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**REPORT
OF THE TOWN OFFICERS**

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1984

1984

EMERGENCY SERVICES

Any Time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:
3-4347

Telephone subscribers on Pike or Warren Exchange dial:
1-643-3610 or
1-353-4347

When the dispatcher answers, give your
name
problem
location and
your phone number.

The needed help will start out immediately to
where you are.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

**TOWN OF PIERMONT
NEW HAMPSHIRE**

For the Year Ending December 31

1984

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TOWN OFFICERS

Selectmen	George F. Ritchie
W. Alfred Stevens	
Town Clerk	Jean D. Daley
Treasurer	Arvilla Bedford
Tax Collector	William R. Deal
Road Agent	Arvilla Bedford
Police Chief	Fernand Fagnant
Fire Chief	William R. Deal
Forest Fire Warden	David Cole
Health Officer	W. Alfred Stevens
Civil Defense	Barbara Stevens
Supervisors	Wayne Godfrey
	Alec M. Szuch
Trustees of Trust Funds	Meda L. Kinghorn
	Robert A. Evans
	James L. Wilson
	James T. Brewer
	Lewis Hobbs
Auditors	Charles Morrill
	Lydia Reardon
Moderator	Lawrence Underhill

LIBRARY TRUSTEES

Carolyn French	Honorary Trustee
Helen Underhill	Honorary Trustee
Charlotte G. Wilson	Term Expires 1985
Elizabeth Robinson	Term Expires 1985
Mary Meder	Term Expires 1986
Robert Robb	Term Expires 1986
Alec M. Szuch	Term Expires 1987
Barbara Robb	Term Expires 1987
Alec M. Szuch	Treasurer
Nancy Underhill	Librarian
Stephanie Gordon	Assistance Librarian

BOARD OF ADJUSTMENT

Martin H. Day	Term Expires 1985
George T. Schmid	Term Expires 1986
James L. Wilson	Term Expires 1987
Winston L. Oakes, Chairman	Term Expires 1988

PLANNING BOARD

Mary Meder	Term Expires 1985
Louis Hobbs	Term Expires 1986
James French	Term Expires 1987
Robert Lang	Term Expires 1988
David Cole	Term Expires 1989
Donald Smith	Term Expires 1990
Jean D. Daley, Ex-officio	

ZONING ADMINISTRATOR

Terry Robie

HISTORICAL SOCIETY

George Isac	President
Agnes Perkins	Vice President
Helen Elder	Recording Secretary
Marion Shields	Corresponding Secretary
Alec M. Szuch	Treasurer
Vincent Tomes	Director at Large
Helen Underhill	Director of Preservation Committee

CONSERVATION COMMITTEE

Michael Hall, Chairman	Term Expires 1986
Robert A. Michenfelder	

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam	Administrator
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REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

George F. Ritchie, Ex-officio	Term Expires 1985
Daniel Webster, Consultant	Term Expires 1985

MINUTES OF PIERMONT TOWN MEETING

March 13, 1984

The legal Town Meeting of the inhabitants of Piermont was held on Tuesday March 13, 1984 in the Town Hall. The Polls opened at 10:00 A.M. for the purpose of voting for Town and School officials by non-partisan ballot. The voting closed at 6:00 P.M. at which time 176 voters had cast their ballots.

At 8:00 P.M. the Town Meeting was reconvened with Moderator Lawrence Underhill reading the Warrant. He then announced the results of the election.

Article 1. Results of Election.

Selectman, 3 years	Jean Daley	133 votes
	Wayne Godfrey	34 votes
Town Clerk, 1 year	Arvilla Bedford	144 votes
	Alice Murphy	34 votes
Town Treasurer, 1 year	William Deal	173 votes
Tax Collector, 1 year	Arvilla Bedford	138 votes
	Alice Murphy	37 votes
Road Agent, 1 year	Fernand Fagnant	88 votes
Trustee of Trust Funds 3 years	Louis Hobbs	164 votes
Auditors, 2 years 1 year	Charles Morrill	45 votes
	Lydia Reardon	21 votes
Moderator, 2 years	Lawrence Underhill	108 votes
Supervisor of Check List	Alec Szuch	169 votes
Library Trustees	Barbara Robb	109 votes
	Helen Underhill	99 votes

Article 2. By Ballot. "Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75 a \$5,000 exemption; a resident 75 years to 80 years of age, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not to exceed the value specified in RSA 72:43-c III; provided that the exemptions shall be based upon the assessed value of the real estate?"

MINUTES (continued)

Results of ballot vote: 123 Yes, 13 No. Article 2 passed.

Elected officers were then sworn in by Moderator Lawrence Underhill.

Article 3. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town charges for the ensuing year. Abby Metcalf moved the motion to raise and appropriate \$52,125 as requested in Article 3. Ernest W. Hartley seconded the motion. Edward French questioned the increase in Town Building expenses. Mr. Ritchie replied by stating that painting the Town Hall and Library buildings and putting storm windows on the Town Office Building in addition to repairing the plaque honoring Piermont Veterans would take most of the increase. Motion to raise \$52,125 was carried by an Aye vote.

Article 4. To raise and appropriate money to maintain highway and bridges in the amount of \$35,000. Abby Metcalf moved the article, seconded by Bill Putnam. Peter Saladino questioned voting on this article until after Article 20 had been voted. Motion was made by Peter Saladino, seconded by Wayne Godfrey to Table Article 4 until after Article 20. The motion to Table carried by Aye vote.

Article 20. Moderator Underhill read the article calling for a sum not to exceed \$100,000 for the purchase of highway equipment. Selectman Ritchie recommended that we pass over this article as Fernand Fagnant had been elected Road Agent and had his own equipment. Much discussion followed. Sumner Harris moved to pass over Article 20, Alec Szuch seconded. Motion passed by a show of right hands.

Moved by Mr. Hartley, seconded by Robert Robb to raise Article 4 from the Table, Yes motion carried. Motion made by Abby Metcalf, seconded by Bill Putnam to raise \$35,000 for Highways and Bridges passed by an Aye vote.

Article 5. To appropriate the Highway Department State Subsidy. Motion made by Abby Metcalf, seconded by James French, passed by an Aye vote.

Article 6. To raise and appropriate \$750 for the Police Dept. Motion made by William Deal, seconded by Larry Akerman, passed by Aye vote.

Article 7. To raise and appropriate \$8,431 for the Fire Department. Motion made by David "Tim" Cole, seconded by Dean Osgood. Passed by right hand vote.

Article 8. Motion made by William Deal, seconded by Ernest Hartley to raise \$2,600 for Ambulance, Fire and Police Dispatching Services. Motion so carried by Aye vote.

MINUTES (continued)

Article 9. To raise and appropriate money for support of the library. Motion made by Robert Robb to raise \$4,800 for the support of the Library, seconded by Bonnie French. Carried by Aye vote.

Article 10. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service. Motion made by Dean Osgood, seconded by Katherine Wescot, to raise \$2,500. Mrs. Mark Harris and Mrs. Barbara Dyke attended the meeting to explain where the money was used, what the organization is and why the increase was needed. They have a renewable six month contract with Hitchcock Hospital and provide many services that enable elderly residents to stay in their own homes. They also provide new-born baby care and instructions to new mothers, in addition to well-child clinics. Motion to raise \$2,500 carried by Aye vote.

Article 11. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro-rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

OCHS	2,500
Memorial Day	250
Update Tax Map	350
Town Officers Exp.	3,000
Recreation	500
Total offsets to Budget Items	6,600

Abby Metcalf moved, seconded by Ernest Hartley. Motion carried by left hand vote.

Article 12. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council. \$385 budgeted, moved by James French, seconded by Ernest Hartley, Jr. Discussion was started by Peter Saladino and Walter Rodimon questioning why do we need this, where is the money being used, where are we headed. James French replied to these questions by explaining that they were trying to establish a good planning system for the future. If a business were to come to Town it will be done properly. Brian Van Guilder referred to a survey done two years ago and complimented the Planning Board for their efforts. Robert Robb suggested including in the Town Report next year information as to where the money was used and what was accomplished. Motion to raise \$385 carried by a standing vote.

Article 13. To see if the Town will raise and appropriate money for the

MINUTES (continued)

White Mountain Community Service. Moved by Arnold Shields, seconded by Robert Elder to raise \$200. Motion carried by Aye vote.

Article 14. To raise and appropriate \$500 for the Cottage Hospital in Woodsville. Moved by Arnold Shields, seconded by Abby Metcalf. Abby questioned purpose, Selectmen said it was for cardiac equipment and also was used to help patients carry financial load. Motion carried by Aye vote to raise \$500 for Cottage Hospital.

Article 15. To see if the Town will vote to approve the Pool Regulations which were voted upon and passed at Special Town Meeting held June 28, 1983. Moved by Bonnie French, seconded by Sumner Harris, passed by Aye vote.

Article 16. (By Petition) To see if the Town will vote to raise and appropriate the sum of \$150 for support of the Community Action Outreach Program. Motion to table made by Peter Saladino, seconded by Helen Ritchie. Voted no to motion to table. Robert Elder moved we raise \$150, seconded by Elaine Evans. Voted No by show of hands.

Article 17. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent. If approved, the Selectmen would appoint a Road Agent in March 1985 for the first time. Moved by James French, seconded by Mr. Snowman. Arnold Shields spoke against losing the ability to vote for anyone. Dean Osgood amended the motion to "authorize the selectmen to appoint a temporary road agent in case of vacancy until the next election". Sumner Harris seconded the amendment and it passed by Aye vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$300 for the printing of a Town Information Guide. Moved by Russell Gould, seconded by Ernest Hartley. It was explained that approximately 1,000 guides would be printed and distributed to residents and future residents of town explaining the various Town Boards and what was available to townspeople and when. Motion carried by Aye vote.

Article 19. To see if the town will vote to appropriate the sum of \$8,500 to repair the Town grader. Moved by Dean Osgood, seconded by Bonnie French. Jim French asked what repairs were needed. Frank Rodimon, Sr. answered that among other things it needed new hydraulic lines, rear hub, bushings and general maintenance. Moderator Underhill also read the estimate given to the Town by Austin Bross. Motion carried by Aye vote.

Article 21. To see if the Town will vote to authorize withdrawal of funds from the town Equipment Capital Reserve Fund to help pay for the loader and dump truck and to name the Selectmen as agents of the Town to expend

MINUTES (continued)

such funds for such purpose. Motion made by Sumner Harris, seconded by Robert Robb to pass over Article 21. Motion carried by Aye vote.

Article 22. To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a. Motion made by William Deal, seconded by Alec Szuch to pass Article 22. Motion carried by Aye vote.

Article 23. To see if the Town will vote to petition the Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such an audit. Motion made by Ernest Hartley to Pass over this Article, seconded by Abby Metcalf, carried by Aye vote.

Article 24. Motion to authorize the Selectmen to borrow money in anticipation of taxes moved by James French, seconded by Arnold Shields. Motion carried by hand vote.

Article 25. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder. Moved by William Deal, seconded by Meda Kinghorn. Passed by Aye vote.

Article 26. To see if the Town will vote to pay into the Town Equipment Capital Reserve Fund all or part of its unencumbered surplus funds remaining on hand at the end of 1983 Fiscal Year. Motion made by James French to pay \$9,460.66 into the Town Equipment Capital Reserve Fund, seconded by Arnold Shields. Motion passed by hand vote.

Article 27. To transact any other business that may legally come before said meeting. It was requested that notices of tax sales and meetings be put in the ShoCase. It was also requested that the Selectmen find out if some recurring Articles can be voted indefinitely instead of having to vote every year, such as the Articles relative to prepayment of taxes and borrowing money in anticipation of taxes.

Motion to adjourn was made by Arnold Shields, seconded by Ernest Hartley. Meeting adjourned at 10:10 P.M.

Arvilla M. Bedford, Piermont Town Clerk

**WARRANT FOR ANNUAL TOWN MEETING
STATE OF NEW HAMPSHIRE**

Grafton, SS.

Town of Piermont

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at the Piermont Town Hall on Tuesday, March 12, 1985 at ten o'clock in the forenoon, to act upon the following subjects:

Polls will be open for voting by ballot for the election of Town Officers under Article One at 10:00 a.m. and will close at 6:00 p.m. unless the Town votes to keep the polls open to a later hour. All other Articles will be presented, discussed and acted upon beginning at 8:00 p.m.

ARTICLE ONE. To vote by nonpartisan ballot for the following Town Officers:

One Selectman to serve for a term of three years.

A Town Clerk to serve for a term of one year.

A Town Treasurer to serve for a term of one year.

A Tax Collector to serve for a term of one year.

A Road Agent to serve for a term of one year.

One Trustee of Town Trust Funds for a term of three years.

Two Auditors for a term of one year.

Two Library Trustees for a term of three years.

And such other Town Officers as may be required by law.

ARTICLE TWO. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

Item	Budgeted Charge
Town Officers' Salaries	\$6,000
Town Officers' Expenses	6,000
Election and Registration	800
Expenses of Town Buildings.....	8,000
Update Tax Map	350
Contingency Fund.....	1,500
Insurance	7,500
Planning Board	500
Damages and Legal Expenses	2,500
Vital Statistics	25

WARRANT (continued)

Town Dump	3,500
Street Lights and Blinkers	2,100
Public Relief	2,500
Old Age Assistance	1,000
Memorial Day	250
Recreation Field and Swimming Pool	500
Interest	3,000
Cemeteries	<u>2,700</u>
TOTAL TOWN CHARGES	\$48,725

ARTICLE THREE. To raise and appropriate money to maintain highways and bridges.

ARTICLE FOUR. To appropriate the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

ARTICLE FIVE. to raise and appropriate money for the Police Department.

ARTICLE SIX. To raise and appropriate money for the support of the Fire Department.

ARTICLE SEVEN. To raise and appropriate money for Ambulance, Fire and Police dispatching services.

ARTICLE EIGHT. To raise and appropriate money for support of the Library.

ARTICLE NINE. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service.

ARTICLE TEN. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Amount
OCHS	\$2,500
Memorial Day	250
Update Tax Map	350
Town Officers' Expenses	3,000
Recreation	500
Fire Dept. - 4½" Quarter Turn Valve	<u>600</u>
TOTAL OFFSETS TO BUDGETED ITEMS	\$7,200

WARRANT (continued)

ARTICLE ELEVEN. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council.

ARTICLE TWELVE. To see if the Town will raise and appropriate money for the White Mountain Community Service.

ARTICLE THIRTEEN. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

ARTICLE FOURTEEN. To see if the Town will vote to raise and appropriate the sum of \$150 for support of the Community Action Outreach Program.

ARTICLE FIFTEEN To see if the Town will vote to petition the Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such an audit.

ARTICLE SIXTEEN. To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a.

ARTICLE SEVENTEEN. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Financial Act.

ARTICLE EIGHTEEN. To see if the Town will authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder.

ARTICLE NINETEEN. To see if the Town will vote to pay into the Town Equipment Capital Reserve Fund all or any part of its unencumbered surplus bonds remaining on hand at the end of the 1984 Fiscal Year as provided in RSA 35:5.

ARTICLE TWENTY. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from any state, federal or governmental unit or a private or public source which becomes available during the fiscal year as provided for and subject to the requirements of RSA 31:95-b.

ARTICLE TWENTY-ONE. To see if the Town will authorize withdrawal of funds from the Town Equipment Capital Reserve Fund for the purchase of a new riding lawn mower for the cemeteries and other Town work, and to name the Selectmen as agents of the Town to expend such funds for such purpose.

WARRANT (continued)

ARTICLE TWENTY-TWO. To see if the Town will vote to appropriate the additional sum of \$108,900 which includes additional federal and state grants for the purpose of constructing sewage and sewage facilities, and further to authorize the Selectmen to incur indebtedness in anticipation of the receipt of all federal and state assistance relating to this project including the prior Town Meeting vote of June 28, 1983, and to borrow all sums appropriated by issuance of bonds or notes under the Municipal Finance Act and also to authorize the selectmen to take all action necessary to carry out these purposes.

(The Town has received additional federal and state grants for the sewage facilities in the Village. It is necessary to authorize the expenditure of these additional funds and also to authorize the selectmen to borrow this sum in anticipation of receipt. All costs incurred by the Town for the construction of these sewage facilities will be paid for by the property served.)

(A ballot vote is required and this Article must be approved by a two-thirds vote of those present and voting.)

ARTICLE TWENTY-THREE. To see if the Town will vote to appropriate the sum of \$750 for the purposes of civil defense.

(The Town will be reimbursed by the federal government for one half of this amount.)

ARTICLE TWENTY-FOUR. To see if the Town will vote to adopt the provisions of RSA Chapter 149-I which would confer powers on the selectmen to adopt ordinances for the regulation of public sewers and facilities including, but not limited to sewer assessments and sewer rentals.

(The Town needs to adopt RSA Chapter 149-I so as to give the selectmen the authority over the new public sewer and sewage facility as required as a condition of receipt of Federal grants from EPA.)

ARTICLE TWENTY-FIVE. (By petition) To see if the town will vote to discontinue (close) the following roads which are no longer useful to the Town but that are still being maintained by the Town with Town road funds:

1. The Cole Hill road from the bridge just beyond the Veghte residence to the top of the hill just before the White residence.
2. The so-called Bedford road from the point of entry to the Town Dump to the end of the Town right-of-way.
3. The Swain Meadow road and bridge to the so-called School Lot.
4. The North and South road in its entirety.

WARRANT (continued)

(Under State law, the approval of all or part of this Article will result in the complete discontinuances of these roads and the land on which the roads are located will revert to the ownership of the abutting landowners on each side. Parcels of land which depend on these roads for access will lose that access. Such landowners can appeal to the Superior Court either to reverse any vote of discontinuance, or in the alternative, ask the Court to assess damages against the Town for the loss of the right-of-way. All land affected by the highway discontinuance, would have to be reassessed for real estate tax purposes. This information taken from the opinion of the Town Attorney, Laurence F. Gardner, dated February 14, 1985, a copy of which is available at the Selectmen's Office.)

ARTICLE TWENTY-SIX. To transact any other business that may legally come before said meeting.

Given under our hands and seal of the Town of Piermont this 18th day of February, 1985.

A true copy,

Attest:

Board of Selectmen

George F. Ritchie

W. Alfred Stevens

Jean D. Daley

Board of Selectmen

George F. Ritchie

W. Alfred Stevens

Jean D. Daley

RETURN OF 1985 ANNUAL TOWN MEETING WARRANT

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy at one other place in the Town of Piermont; namely, the U.S. Post Office and the Piermont Town Hall, 14 days before the day of the Meeting, not counting the day of posting or the day of the Meeting.

Board of Selectmen

George F. Ritchie

W. Alfred Stevens

Jean D. Daley

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 18th day of February, 1985.

Arvilla M. Bedford, Town Clerk

SUMMARY OF BUDGET FOR 1985

Town Charges	\$ 48,375.00*
Highways and Bridges	40,000.00
Highway Departments/State Subsidy	8,000.00**
Police Department	750.00
Fire Department	10,020.00*
Ambulance Service & Dispatching	3,000.00
Library	6,425.00
Cemeteries	2,700.00***
Orford Community Health Service	2,500.00*
Upper Valley-Lake Sunapee Council	421.00
White Mountain Mental Health Center	200.00
Cottage Hospital	500.00
Update Tax Map	350.00*
Community Action Outreach Program	150.00
Civil Defense	<u>750.00****</u>
TOWN SUBTOTAL	\$124,141.00
Estimate of County Tax	39,000.00
School District Budget	<u>300,840.26</u>
TOTAL OF TOWN, COUNTY AND SCHOOL	\$463,981.26

*All or part Revenue Sharing

**Town does not vote - State provides

***Town raises by taxes only \$500 - Balance from Cemetery Trust Fund

****Federal Government will pay one-half

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Actual		
	Appropriations-1984	Expenditures-1984	Appropriations-1985
General Government:			
Town Officers' Salaries	\$ 6,000.00	5,212.90	6,000.00
Town Officers' Expenses	5,000.00	7,401.33	6,000.00
Election & Registration Exp.	1,200.00	1,225.11	800.00
Expenses Town Hall & Other Bldgs.	11,000.00	7,696.69	8,000.00
Protection of Persons & Property:			
Police Department	750.00	195.65	750.00
Fire Dept., incl. Forest Fires	8,431.00	10,070.74	10,020.00
Planning & Zoning	500.00	275.56	500.00
Insurance	7,000.00	7,491.95	7,500.00
Update Tax Map	350.00		350.00
Health Department:			
Hospital Ambulance	2,600.00	2,526.41	3,000.00
Vital Statistics	25.00		25.00
Town Dump & Garbage Removal	3,500.00	2,442.71	3,500.00
OCHS	2,500.00	2,500.00	2,500.00
Highways and Bridges:			
Town Maintenance	35,000.00	35,621.26	40,000.00
Street Lighting	2,100.00	1,972.24	2,100.00
General Expense, Highway Dept.	8,000.00	17,877.16	8,000.00
Library	4,800.00	4,800.00	6,425.00
Public Welfare:			
Town Poor	2,500.00	24.20	2,500.00
Old Age Assistance	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day	250.00	250.00	250.00
Recreation:			
Rec. Field & Swimming Pool	500.00	256.93	500.00
Public Service Enterprises:			
Cemeteries	2,700.00	500.00	2,700.00
Unclassified:			
Damages & Legal Expenses	2,500.00	984.35	2,500.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Taxes Bought by Town		3,674.22	
Expenditures of Revenue Shar. fund	6,600.00	6,351.00	7,200.00
All other Current Maintenance Exp.	400.00	701.25	400.00

BUDGET (continued)

Debt Service:

Interest on Temporary Loans	4,500.00	2,474.38	3,000.00
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Capital Outlay:

Taxes Paid County	39,000.00	35,510.00	39,000.00
Payment to School District	304,133.26	230,444.00	300,840.26
Payment to Capital Reserve Fund	<u>3,000.00</u>	<u>9,460.66</u>	<u>10,000.00</u>

TOTAL APPROPRIATIONS

467,339.26	399,440.70	476,860.26
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SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	3,300.00	3,160.00	3,300.00
Yield Taxes	4,000.00	6,017.84	4,000.00
Resident Tax Penalties		34.55	
Property Taxes	280,000.00	283,616.56	370,000.00
Inventory Penalties			

From State:

Rooms & Meals Tax (State Grant)	9,000.00	8,979.36	9,000.00
Revenue Sharing	8,000.00	7,551.26	8,000.00
Highway Grant	10,000.00	12,449.66	12,000.00
Reimb. a/c State-Fed. Forest Land	150.00	189.19	200.00
Fighting Fires		51.15	

From Local Sources, Except Taxes:

Sale of Town Property			
Motor Vehicle Permit Fees	20,000.00	22,385.44	22,000.00
Dog Licenses	400.00	524.00	500.00
Business Licenses, Permits &			
Filing Fees	50.00	8.00	10.00
Rent of Town Property	450.00	440.00	500.00
Income from Trust Funds	11,000.00	12,914.96	12,000.00

Receipts Other Than Current Revenue:

Revenue Sharing Fund	6,600.00	6,357.00	7,200.00
All Other Receipts		201.14	
TOTAL REVENUES AND CREDITS	352,950.00	364,880.11	448,710.00

1984 SUMMARY OF INVENTORY OF VALUATION

Land	\$5,297,410.00
Buildings	9,740,470.00
Public Utilities	860,900.00
House Trailers & Mobile Homes (31)	<u>261,650.00</u>
Total Valuation before Exemption Allowed	\$16,160,430.00
Elderly Exemptions	244,000.00
Blind Exemptions	13,350.00
Solar Exemptions	<u>2,150.00</u>
Total Exemptions	<u>259,500.00</u>
Net Valuation on which Tax Rate is Computed	15,900,930.00
Utilities:	
Central Vermont Public Service	2,900.00
Conn. Valley Electric	213,400.00
N.E. Power	386,100.00
N.E. Tel. & Tel.	14,050.00
N.H. Electric	208,450.00
Piermont Hydro	<u>36,000.00</u>
	860,900.00
Number of Inventories distributed in 1984	405
Dates of Mailing 1984 Inventories	March 15-18, 1984
Number of Inventories Returned in 1984	385
Number of Individuals granted Elderly Exemptions	25
Number of Individuals granted Blind Exemptions	1
Number of Individuals granted Solar Exemptions	2
Number of Property Owners who applied for Current Use	64

1984 STATEMENT OF APPROPRIATIONS AND TAX RATE

Gross Property Tax	379,379.00
Less War Service Tax Credits	<u>4,400.00</u>
Net Property Tax Commitments	374,979.00
Net School Appropriation	298,011.00
County Tax Assessment	35,510.00

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1984**

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	6,000.00	5,212.90	787.10	
Town Officers' Expenses	5,000.00	7,401.33		2,401.33
Election & Registration	1,200.00	1,225.11		25.11
Expenses of Town Bldgs.	11,000.00	7,696.69	3,303.31	
Update Tax Map	350.00		350.00	
Contingency Fund	1,500.00	1,500.00		
Insurance	7,000.00	7,491.95		491.95
Planning Board	500.00	275.56	224.44	
Damages & Legal Expense	2,500.00	984.35	1,515.65	
Vital Statistics	25.00		25.00	
Town Dump	3,500.00	2,442.71	1,057.29	
Street Lights & Blinker	2,100.00	1,972.24	127.76	
Public Relief	2,500.00	24.20	2,475.80	
Old Age	1,000.00		1,000.00	
Memorial Day	250.00	250.00		
Rec. Field & Swimming Pool	500.00	256.93	243.07	
Interest on Tax Anticipa- tion Loans	4,500.00	2,474.38	2,025.62	
Highways & Bridges	35,000.00	35,621.26		621.26
Grader Repairs	8,500.00	2,308.03	6,191.97	
Police Department	750.00	195.65	554.35	
Fire Department	8,431.00	10,070.74		1,639.74
Ambulance Service & Dispatching	2,600.00	2,526.41	73.59	
Library	4,800.00	4,800.00		
Cemeteries	500.00	500.00		
Orford Comm. Health Service	2,500.00	2,500.00		
Cottage Hospital	500.00	500.00		
County Tax	39,000.00	35,510.00	3,490.00	
Civil Defense		72.31		72.31
Totals	\$152,006.00	\$133,812.75	\$23,444.95	\$5,251.70
Unexpended			5,251.70	
			\$18,193.25	

**FINANCIAL REPORT
Of the Town of Piermont
in Grafton County
For the Calendar Year Ended December 31, 1984**

ASSETS

Cash:

In hands of treasurer	\$184,287.74
In hands of officials	<u>11,333.29</u>
Total Cash	\$195,621.03

Capital Reserve Funds:

Town Equipment	<u>22,378.09</u>
Total	22,378.09

Unredeemed Taxes:

Levy of 1983	2,577.67
Levy of 1981	<u>76.22</u>
Total	2,653.89

Uncollected Taxes:

Levy of 1984	<u>77,923.96</u>
Total	<u>77,923.96</u>
Total Assets	\$298,576.97

Fund Balance—December 31, 1983	21,806.12
Fund Balance—December 31, 1984	87,166.91
Change in Financial Condition	65,360.79

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue sharing Funds	6,351.61
Unexpended State Highway Subsidy Funds	126.58
Yield Tax Deposits (Escrow Acc't.)	8,542.78
School District Tax Payable	<u>174,011.00</u>
Total Accounts Owed by the Town	189,031.97

Capital Reserve Funds

Total Capital Reserve Funds	22,378.09
Total Liabilities	<u>211,410.06</u>
Grand Total	233,788.15

FINANCIAL REPORT (continued)

RECEIPTS

From Local Taxes:	
Property Taxes—1984	283,616.56
Resident Taxes—1984	3,160.00
Yield Taxes—1984	6,017.84
Property Taxes and Yield Taxes	
—Previous Years	60,375.01
Resident Taxes—Previous Years	240.00
Fees	174.17
Interest received on Delinquent Taxes	2,618.37
Penalties: Resident Taxes	34.55
Tax sales redeemed	2,500.02
Yield Taxes—Previous years	<u>4,316.14</u>
Total Taxes Collected and Remitted	363,052.66
From State:	
Shared Revenue	18,255.47
Highway Block Grant	12,449.66
State Sewer Study	<u>3,750.00</u>
Total From State	34,455.13
From Licenses and Permits:	
Motor Vehicle Permit Fees	22,385.44
Dog Licenses	524.00
Business Licenses, Perrnits & Filing Fees	<u>8.00</u>
Total Licenses and Permits	22,917.44
Charges for Services:	
Rent of Town Property	<u>440.00</u>
Total Charge for Services	440.00
Miscellaneous Revenues:	
Interest on Deposits, Yield Tax,	
Hwy. Maint., Hwy. Subsidy	621.16
Income from Trust Fund	12,914.96
Refunds and Reimbursements	386.21
Other Misc. Revenues	<u>6,558.14</u>
Total Miscellaneous Revenues	20,480.42
Other Financing Sources:	
Revenue Sharing Entitlement Funds	7,174.00
Interest on Investments of	
Revenue Sharing Funds	<u>792.45</u>
Total Other Financing Sources	7,966.45

FINANCIAL REPORT (continued)

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	100,000.00
Yield Tax Security Deposits	<u>3,071.52</u>
Total Non-Revenue Receipts	103,071.52

PAYMENTS

General Government:

General Government	
Town Officers' Salaries	2,873.40
Town Officers' Expenses	5,673.24
Election & Registration Expenses	1,030.11
General Govt. Buildings	6,224.11
Planning and Zoning	79.35
Legal Expenses	<u>892.01</u>

Total General Government Expenses

Public Safety: Police, Fire, and Emergency Medical Services

Public Safety:	
Police Dept.	100.65
Fire Dept. (Incl. Forest Fire)	9,531.80
Civil Defense	72.31

Total Public Safety Expenses

Highways, Street, Bridges:	
Town Maintenance	22,974.50
General Hwy. Dept. Expenses	8,913.91
Street Lighting	1,640.65
Subsidy	17,877.16
Grader Repair	528.21

Total Highways and Bridges Expenses

Sanitation:

Garbage Removal

Total Sanitation Expenses 3,100.71

Health:

Health:
Health Department 1,250.00
Hospitals and Ambulances 2,526.41

Total Health Expenses

Welfare:

General A

Total Welfare Expenses 24.20

FINANCIAL REPORT (continued)

Culture and Recreation:

Library	4,800.00
Patriotic Purposes	250.00
Other Culture and Rec. Expenses	<u>256.93</u>
Total Culture and Recreational Expenses	5,306.93

Debt Service:

Interest Expense—Tax Anticipation Notes	<u>301.25</u>
Total Debt Service Payments	301.25

Operating Transfers Out:

Payments to Capital Reserve Funds	<u>9,460.66</u>
Total Operating Transfers Out	9,460.66

Miscellaneous:

Insurance	7,491.95
Cemeteries	<u>500.00</u>
Total Miscellaneous Expenses	7,991.95

Unclassified:

Taxes bought by town	3,674.22
Discounts, Abatements and Refunds	<u>438.05</u>
Total Unclassified Expenses	4,112.27

Payments to other Governmental Divisions:

Taxes paid to County	35,510.00
Payments to School Districts	200,444.00
(1984 Tax \$166,444; 1985 Tax \$34,000)	
Total Payments to Other Governmental Divisions	235,954.00
Total Payments for All Purposes	347,529.79
Cash on hand Dec. 31, 1984	177,936.13
Grand Total	\$525,465.92

MS-5 SUPPORTING SCHEDULES

Line 201 Treasurer	
Regular A/C Balance	\$177,936.13
Revenue Sharing Balance	<u>6,351.61</u>
	\$184,287.74
Line 202 Officials	
Road Agent Reg. Maint.	8,135.19
Highway Subsidy A/C	126.58
Yield Tax Deposits	<u>3,071.52</u>
	\$11,333.29
Line 33 Other State Rev.	
State Revenue Sharing	<u>7,174.00</u>
	\$7,174.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings.....	\$69,950.00
Furniture & Equipment	8,500.00
Library, Land & Buildings	83,750.00
Furniture & Equipment	4,000.00
Fire Department, Land & Buildings	52,100.00
Equipment	60,000.00
Schools, Land, Buildings & Equipment	90,400.00
Parks, Common & Playgrounds	2,500.00
Cemeteries	89,750.00
Fire Pond	200.00
Connecticut River Lot (School Lot)	16,000.00
Sarch Moore Lease (Samuel Musty)	13,600.00
Open Space Lot	<u>16,300.00</u>
Total	\$507,050.00

TOWN CLERK'S REPORT

1984 Motor Vehicle Permits Issued	\$22,385.44	\$22,385.44
Dog Licenses & Penalties	578.50	<u>578.50</u>
Total Debits		\$22,963.94
Remittances to Treasurer		
Motor Vehicle Permits	22,385.44	
1983 & 1984 Dog Fees	524.00	
		<u>\$22,909.44</u>
Clerks Fees Retained	54.50	<u>54.50</u>
		\$22,963.94

Arvilla M. Bedford, Town Clerk

TAX COLLECTOR'S ACCOUNT

Debits

	1984	Levies of 1983	Prior
Uncollected Taxes - Beginning of Fiscal Year*			
Property Taxes	\$59,698.17		
Resident Taxes	210.00	30.00	
Yield Taxes		210.00	
Sewer Rents	4,684.17	383.98	
			175.18
Taxes Committed to Collector:			
Property Taxes	375,192.33		
Resident Taxes	2,830.00		
Yield Taxes	8,573.56		
Added Taxes:			
	640.00		
Overpayments:			
A/C Property Taxes	20.00		
Interest Collected on Delinquent Taxes			
	133.38	2,173.50	
Penalties Collected on Resident Taxes			
	1.00	20.00	
TOTAL DEBITS	\$387,390.27	\$66,785.84	\$799.16

TAX COLLECTOR (continued)

Credits

Remittances to Treasurer During Fiscal Year(**)

Property Taxes	283,616.56	57,285.85
Resident Taxes	3,160.00	240.00
Yield Taxes	6,017.84	4,316.14
Interest Collected During Year	2,618.37	

Abatements Made During Year:

Property Taxes	438.05
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Uncollected Taxes - End of Fiscal Year:

Property Taxes	77,923.96	
Resident Taxes	300.00	
Yield Taxes	291.78	576.45
TOTAL CREDITS	\$374,366.56	\$62,418.44

**These amounts should be the same as last year's ending balances.

*Overpayments should be included as part of the regular remittance items.

SUMMARY OF TAX SALES ACCOUNTS

Debits

	1983	1982	Prev. Yrs.
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*	\$1,137.94	\$383.22	
Taxes Sold to Town During			
Current Fiscal Year**	4,093.83		
Interest Collected After Sale	86.25	146.94	37.12
Redemption Costs		63.05	
TOTAL DEBITS	\$5,318.04	\$593.21	\$37.12

Credits

Remittances to Treasurer During Year:

Redemptions	\$1,501.92	\$1,328.18	\$223.62
Interest & Cost After Sale	106.00	185.24	42.12
Unredeemed Taxes - End			
of Fiscal Year	117.84	2,459.83	76.22
Unremitted Cash	1,133.76		
TOTAL CREDITS	\$2,859.52	\$3,973.25	\$265.74
			\$76.22

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

Arvilla M. Bedford, Town Clerk

TREASURER'S REPORT 1984

Taxes - Current Year

Property	\$283,616.56
Resident	3,160.00
Yield	6,017.84

Taxes - Previous Years

Property	60,375.01
Resident	240.00
Yield	4,316.14
Interest	2,618.37
Penalties	34.55
Fees	174.17
Tax Sale Redemptions	2,500.02

From State

Shared Revenue	18,255.47
Highway Block Grant	12,449.66
State Sewer Study	3,750.00
Motor Vehicle Permit Fees	22,385.44
Dog Licenses	524.00
Rent of Town Property	440.00
Income From Trust Funds	12,914.96
Refunds and Reimbursements	386.21
Temporary Loans	100,000.00
Other Misc. Revenues	6,558.14
Total	\$540,724.54
Balance Forward 1983	<u>133,877.48</u>
Total	\$674,602.02
Less Expenditures	-496,665.89
Balance January 1, 1985	\$177,936.13

William R. Deal, Treasurer

SELECTMEN'S REPORT

Nineteen-eighty-four has been a year of many problems. Most of them have been the recurring type which take up time year after year, but '84 had some special problems also.

The snow storm on town meeting day last year was our major storm of the year, and a stiff introduction to the Road Agent's problems by our newly elected Road Agent. In early summer very heavy rains raised havoc with our roads. With limited help our Road Agent, Fernand Fagnant, did a superior job of flood damage repair with a minimum of disruption to our residents. However, a good portion of our highway funds were used for this purpose which left much less for normal highway maintenance.

We appointed Wayne Godfrey as Chief of Civil Defense. His first call to duty was assessing the flood damage and he did a very good job. Wayne has shown a great deal of interest and enthusiasm for this position, and we hope Wayne will continue his interest in this direction.

Our tax rate advanced sharply in 1984 due to increased school funding and the movement of more open space into current use taxation.

With the development in town of new homes being built and lived in, as our transition to a bedroom town continues, probably our tax rate will continue to advance as it has in every other town in this area. At the present time our tax rate continues to be well under the State average rate as well as one of the lowest in Grafton County.

Our dump situation is still unresolved and the pressure is increasing to close it. We expect that eventually the case will go to court. If Piermont has to close its dump facility and transport its rubbish to who knows where it will be far more expensive and inconvenient than we care to anticipate.

Six years ago work on plans, financing, and operation of a village waste water system began. At present writing it has gone to bid. The low bid for construction may be announced by Town Meeting Day and work to tear up our streets will start in May and be completed with the system in operation by November.

As this is the writer's last year as selectman, I publicly thank all of our Town Officers for the support and cooperation they have given me for the past six years. It has made this time-consuming job much easier to bear.

**STATEMENT OF ORDERS DRAWN BY SELECTMEN
ON TREASURER**

TOWN OFFICERS' SALARIES:

George F. Ritchie, Selectman	\$ 525.00
W. Alfred Stevens, Selectman	1,140.00
Jean D. Daley, Selectman	710.00
Arvilla Bedford, Town Clerk	300.00
Correna Dube, Deputy Clerk	397.90
Arvilla Bedford, Tax Collector	525.00
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00
Charles Morrill, Auditor	100.00
Lydia Reardon, Auditor	725.00
Philip Bush, Auditor	280.00
W. Alfred Stevens, Bookkeeper	<u>350.00</u>
	\$5,212.90

TOWN OFFICERS' EXPENSES:

Tuck Press	266.00
Homestead Press	123.51
Postmaster Piermont	428.90
N.E. Telephone	400.60
Woodsville Savings Bank	15.00
Dow Manufacturing Co.	23.98
Valley News	4.75
Brown & Saltmarsh	250.31
Charles Woods, Register	42.20
William Fletcher	1,638.00
N.H. Municipal Assoc.	814.00
N.H. Assoc. of Assessors	20.00
State of N.H.	57.00
Mt. Washington	498.00
Edward Greene	25.00
Louis Hobbs	31.20
Barbara Robb	30.00
William R. Deal	664.10
Arvilla Bedford	1,444.65
George F. Ritchie	160.14
W. Alfred Stevens	286.50
Jean D. Daley	<u>177.49</u>
	7,401.33

STATEMENT OF ORDERS (continued)

ELECTION:

Alec M. Szuch, Supervisor	105.00
Meda L. Kinghorn, Supervisor	160.71
Robert A. Evans, Supervisor	186.40
Arville Bedford, Clerk	10.00
Correna Dube, Deputy	10.00
Lawrence Underhill, Moderator	90.00
Robert Robb, Ballot Clerk	100.00
Helen Underhill, Ballot Clerk	100.00
Helen Ritchie, Ballot Clerk	90.00
George F. Ritchie	60.00
W. Alfred Stevens	100.00
Jean D. Daley	45.00
Tuck Press	<u>168.00</u>
	\$1,225.11

PLANNING AND ZONING BOARD OF ADJUSTMENT:

Journal Opinion	25.00
Tuck Press	25.60
Upper Valley Lake Sunapee	13.75
Postmaster Piermont	15.00
Winston Oakes	<u>196.21</u>
	275.56

POLICE DEPT.

William Deal	95.00
R. & R. Communication, Inc.	<u>100.65</u>
	195.65

TOWN HALL:

Perry's Oil Service	1,713.93
Oakes Brothers	29.26
Country Gas Service	192.81
John Metcalf	466.69
Piermont Library	428.16
C.V.E.C.	1,771.77
Gove & Morrill	879.15
Terry Robie	117.71
Wade Williams	31.20
James Wilson	970.75
Charles Brown	57.00
Four Corners Service	14.81

STATEMENT OF ORDERS (continued)

Glen Perkins	23.45
Gaylord Gandin	<u>1,000.00</u>
	7,696.69
FIRE DEPARTMENT:	
T. & L. Electric	55.22
Shop & Save	132.66
Kens Electronic shop	34.15
U.V.R.E.S.A.	35.00
Communication & Electronics	25.00
Conway Associates, Inc.	578.94
Payroll	2,826.00
David Cole	300.00
Twin State Firemen's Assoc.	100.00
Perry's Oil Service	2,076.30
C.V.E.C.	607.73
Auto Parts of Bradford, Inc.	179.22
Hanover Fire Dept.	30.00
Motorola	165.00
N.E. Telephone	377.64
Middlesex Fire Equipment	95.00
W. S. Darley	115.23
Wright Communications	54.29
Farm Way	18.88
Four Corners Service	45.09
State of N.H.	39.66
Forestry	211.08
N.H. State Firemen's Assoc.	235.00
Merriam-Graves	61.98
Don's Auto Repair	566.78
Dud's	118.79
R & R Communications	323.92
Oxygen & Welding	15.38
Dyna Industries, Inc.	466.80
Philip W. Noyes Co.	<u>180.00</u>
	10,070.74
DUMP:	
Daniel Webster	2,427.86
Farm Way	<u>14.85</u>
	2,442.71

STATEMENT OF ORDERS (continued)

REVENUE SHARING	6,357.00
HIGHWAY SUBSIDY	17,877.16
HIGHWAY DEPARTMENT:	
Payroll	26,661.50
Expenses	<u>8,959.76</u>
	35,621.26
STREET LIGHTS	1,972.24
TOWN POOR	24.20
AMBULANCE & DISPATCH SERVICE	2,526.41
MEMORIAL DAY	250.00
CEMETERIES	500.00
TAXES BOUGHT BY TOWN	3,674.22
UNCLASSIFIED	400.00
TEMPORARY LOANS	100,000.00
COUNTY TAX	35,510.00
SCHOOL DISTRICT	230,444.00
REVENUE SERVICE	
OCHS	2,500.00
Memorial Day	250.00
Update Tax Map	350.00
Town Officers Expense	3,000.00
Recreation	<u>257.00</u>
	6,357.00

ROAD AGENT'S REPORT

Wages

Fernand Fagnant	\$21,632.75
Nancy Fagnant	447.00
Kevin Fagnant	1,484.75
Robert Fagnant	732.50
Floyd Marsh	97.50
Walter Hair	226.00
Dorothy Rodimon	42.00
Frank Rodimon	306.00
Robert Bishop	221.00
Bradley Simpson	540.00
Roger Noyes	480.00
Vernon Bixby	27.50
Frank Rodimon, Jr.	66.00
Kurt Gendron	290.00
Wayne Godfrey	105.00
Charles Morrill	210.00
	<hr/>
	\$26,908.00

Expenses

Fernand Fagnant	32.00
Bradley Simpson	713.00
Maurice Naylor	132.55
Bradford Oil	60.17
Shur Auto Parts	239.27
Real Welding	20.00
Sterling Salt	712.19
International Salt	732.34
Four Corners Service	145.53
Grossman's	35.92
Oakes Bros., Inc.	76.55
Perry's Oil Service	536.76
Bond Auto Parts	102.39
Kelton Motors	222.80
Webster Motors	Plow Repairs 1,005.29
Bradford Tire	Tube 50.26
Tuck Press	Advertisements 35.00
Anthony Ball	17.50
Russell Gould	Gravel 600.00
Don's Auto Repair	30.00
Gary's Fuels	251.23

ROAD AGENT'S REPORT (continued)

Jackson's Waste Oil	Oil	990.00
Youngman Lumber	Planking	245.00
Miller Ready Mix		484.65
Kibby Equipment	Cutting Edge	113.75
E. W. Sleeper	Sander Repairs	557.44
Auto Parts of Bradford	Grader Battery	65.95
Blaktop	Cold Patch	344.40
Brown's Concrete		<u>142.60</u>
Total Expenses		\$8,694.54
Total Wages		<u>26,908.00</u>
		\$35,602.54
Overpayment and audit		18.72
		<u>\$35,621.26</u>

Grader Repairs

Shur Auto Parts	37.60
Don's Auto Repair	1,690.53
Chadwick BaRoss	339.90
Fernand Fagnant	15.00
G. H. Putnam	<u>225.00</u>
	\$2,308.03

HIGHWAY SUBSIDY

R. A. Berg	Bridge Planking	19.36
Roger Noyes	labor	144.00
Nancy Fagnant	labor	127.50
Andrew Ball	labor	72.50
Robert Bishop	labor	355.00
Bradley Simpson	labor	438.00
Lewis Wescott		31.85
Fernand Fagnant	labor & equipment	8,997.00
Frank Rodimon	labor & equipment	2,121.00
Maurice Naylor	gravel	1,283.45
Morrill Construction	equipment	<u>4,287.50</u>
		\$17,877.16

CEMETERY TRUST FUND
Income for Perpetual Care of Lots and Care of Fence
A COMMON TRUST

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Oklahoma Gas & Electric	4,746.00	5,141.50	415.84	433.92
Puritan Fund	28,908.43	29,372.41	2,055.01	2,326.32
N.H. Savings Bank - C.D.	10,041.75	10,041.75	796.84	799.18
N.H. Savings Bank - C.D.	1,000.00	1,000.00	79.35	79.58
N.H. Svgs. Bank -Svgs. Acct.	549.09	584.99	50.57	35.90
Woodsville Bank - NOW Operating Acct.	1,542.69	1,379.79	66.79	100.26
TOTALS	46,787.96	47,520.44	3,464.40	3,775.16

Market Value Increased 2% in 1984.

Income Increased 9% in 1984.

SUMMARY OF OPERATING ACCOUNT
PIERMONT CEMETERIES
Woodsville Guaranty Savings Bank - N.O.W. Account

INCOME

Starting Balance - Jan. 1, 1984	\$1,542.69
Town Appropriation Received	500.00
Total T/F Dividends & Interest except interest earned in the N.H.S.B. and left there on deposit	3,739.26
Sale of Lots	170.00
Corner Stones	75.00
Perpetual Care	100.00
Service Charges	30.00
Refund	9.90
Uncashed Check	10.00
TOTAL INCOME	\$6,176.85

OUTGO

Labor	2,479.61
Expenses	2,170.45
Cash Transfers	147.00
TOTAL OUTGO	(-) \$4,797.06
YEAR END BALANCE IN BANK - Dec. 31, 1984	\$1,379.79

CEMETERY CHECKS
Written by Trustees of Trust Funds

LABOR

John Metcalf	\$1,109.25
Wade Williams	749.61
Matt Williams	353.50
Louis Hobbs	100.00
James French	60.25
Richard Waterman	45.00
Daniel Webster	30.00
Ai Metcalf	25.00
Chris Colby	<u>7.00</u>
TOTAL LABOR	\$2,479.61

EXPENSES

Joe's Equipment	\$1,186.90
Kelton Motors	196.35
Gaylord J. Gandin	180.00
John Metcalf	142.39
4 Corners Service	124.66
Richard Waterman	120.70
CVEC	59.92
Bond Auto Parts	33.77
Oakes Brothers	32.52
Shearer's Greenhouses	30.00
Shur Auto Parts	19.80
E.T. & H.K. Ide	17.25
James French	14.70
Alan Western Auto	<u>11.49</u>
TOTAL EXPENSES	\$2,170.45

CASH TRANSFERS

Hale Co. - Corner Posts	\$132.00
Daniel Webster - Stonework	<u>15.00</u>
TOTAL CASH TRANSFERS	147.00
TOTAL LABOR, EXPENSES AND CASH TRANSFERS	\$4,797.06

HERBERT A. CLARK MEMORIAL TRUST FUND
Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
A.T. & T.			378.00	
Kansas P. & L.	16,500.00	18,425.00	1,408.00	1,518.00
Decatur Income Fund	13,868.06	14,215.64	660.80	817.38
Fidelity Fund	41,523.76	40,112.70	1,064.70	1,785.13
National Bond Fund	10,855.29	10,338.37	913.29	1,499.09
Puritan Fund	27,704.63	28,149.23	2,073.93	2,229.45
Putnam Fund	14,748.22	13,253.22	1,008.75	1,113.54
Seligman Fund	40,728.83	39,247.95	1,680.41	1,836.16
Ches. & Potomac Bond	2,431.25	2,531.25	281.26	281.26
U.S. Treasury Bonds	17,846.00	17,830.00	850.00	850.00
Amoskeag Bank - ISC	<u>10,145.79</u>	<u>10,145.79</u>	<u>920.49</u>	<u>984.95</u>
TOTALS	196,351.83	194,349.15	11,239.63	12,914.96

Market Value Decreased 1% in 1984.

Income Increased 15% in 1984.

TOWN EQUIPMENT CAPITAL RESERVE FUND
For Purchase of Town Equipment

MONEY MARKET INSTRUMENTS TRUST

Jan. 1.	1984 on Deposit	\$11,172.39
Mar. 31.	Interest to date	241.58
Apr. 9.	Received from Town Treasurer	9,460.66
Mar. 31.	To August 24 Interest	<u>790.46</u>
Aug. 24.	Closed out to Invest in Cash Equivalent Fund	<u>\$21,665.09</u>

CASH EQUIVALENT FUND

Aug. 24.	Beginning Balance	\$21,665.09
Dec. 17.	Interest to Date	713.00
Dec. 31.	Year End Bookkeeping Balance	<u>\$22,378.09</u>

SCHOOL TRUST FUND
Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Puritan Fund	14,857.52	15,095.96	1,112.21	1,195.62
Seligman Fund	6,051.76	5,831.78	249.70	272.84
Fidelity Cash Reserve	3,713.20	3,713.20	315.12	363.11
TOTALS	24,622.48	24,640.94	1,677.03	1,831.57

No Appreciable Change in Market Value 1983-1984.

Earnings Increased 9% in 1984.

SCHOOL CAPITAL RESERVE FUND
For Purchase of School Bus

MONEY MARKET INSTRUMENTS TRUST

Jan. 1, 1984	On Deposit Beginning Year	\$12,061.06
Feb. 29	Interest to Date	171.20
Mar. 21	Received from School Treasurer	3,000.00
Mar. 1 to July 31	Interest	588.99
Aug. 7	Withdrawn by School District	(-) 15,061.00
Aug. 17	Received from School Treasurer	3,500.00
Aug. 17 to Aug. 24	Interest	<u>37.48</u>
Aug. 24	Closed out to invest in Cash Equivalent Fund	\$ 4,297.73

CASH EQUIVALENT FUND

Aug. 24	Beginning Balance	\$4,297.73
Dec. 17	Interest to date	<u>141.00</u>
Dec. 31, 1984	Year End Bookkeeping Balance	\$4,438.73

**TRUSTEES OF TRUST FUNDS
Piermont, New Hampshire
February 12, 1985**

This is to certify that, to the best of our knowledge and belief, the information is complete and correct as contained in the reports of the Cemetery Trust Fund, the Cemetery Operating Fund, the Clark Fund, the School Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund.

Signed,
James L. Wilson
James T. Brewer
Louis E. Hobbs

AUDITOR'S REPORT

February 12, 1985

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark Fund, the School Trust Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund and find them to be correct in all material respects to the best of our knowledge and belief.

Signed,
Charles R. Morrill
Lydia H. Reardon
Auditors, Town of Piermont, N.H.

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00

1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. & Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George & Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton & Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00

1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Keyes	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Rodimon, Mrs. Annie & Sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle, in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00
1975	July	24	Mason, Anna in memory of Mrs. E. H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline Mem. of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00

1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
1979	July	7	The Henry I. Wilson Family	100.00
1979	Dec.	21	Underhill, Ernest S. and Nancy W.	100.00
1980	July	24	Wilson, George H. and Annie	100.00
1980	Oct.	7	In memory of Floyd F. Davis	1,000.00
1981	July	11	Charles E. and Beatrice Wilson	100.00
1982	Aug.	20	Miller, Marianna Metcalf	200.00
1982	Dec.	4	In memory of William and Vera Weaver	100.00
1982	Dec.	27	Brewer, James T. and Alice A.	1,000.00
1983	Jan.	24	Ludmann, Jennie H.	50.00
1983	Apr.	11	Ritchie, Helen & G. Fremont	100.00
1983	Apr.	29	Smith, Floyd L. & Pearl W.	100.00
1983	May	27	Stetson, Dale-Mem. Louis & Bessie Stetson	200.00
1983	Oct.	11	Walter Mack & M.W. Kenyon - James Ramsey Lot	100.00
1983	Oct.	18	Goodfleisch, Joan & Theodore	100.00
1983	Nov.	21	Woodard, Russell & Suzanne	100.00
1984	Sept.	22	Mack, Delbert	100.00
TOTAL				\$22,614.03

Note:

Owners of Lots and prospective owners of Lots in South Lawn Cemetery are reminded that shrubbery planted at gravesites should not exceed shoulder height when mature.

PIERMONT PUBLIC LIBRARY
FINANCIAL STATEMENT 1984

Balance January 1, 1984		\$1,496.79
Town Treasurer	\$4,800.00	
Grace Mattoon Memorial Fund	2,050.31	
Floyd L. Smith Memorial Fund	32.65	
Sale of Books	499.48	
Town Fuel Adjustment	428.16	
Book Fines	122.82	
Donations	39.51	
N.H. Council for the Humanities	46.71	
N.H. Library Trustees Association	15.00	
Interest	55.07	
Rebate	<u>7.55</u>	<u>8,097.26</u>
TOTAL		9,594.05
Expenses:		
Salaries	2,233.25	
Books	2,393.32	
Periodicals	771.24	
Supplies	440.40	
Fuel Oil	727.42	
Electricity	635.59	
Equipment	709.80	
Carpet Cleaning	105.00	
Tuition	120.00	
Telephone	124.28	
School Mileage	158.40	
Furnace Repair	20.75	
Bank Box Rent	15.00	
Workshops	70.00	
Post Office	70.34	
Trustees Dues	24.00	
Records	9.80	
Bank Service Charge	<u>5.00</u>	<u>8,633.59</u>
Balance December 31, 1984		\$960.46

Alec M. Szuch, Treasurer

PIERMONT LIBRARY PROPOSED BUDGET - 1985

Salary	2,600.00
Electricity	800.00
Fuel Oil	1,000.00
Supplies	200.00
Equipment	200.00
Janitor	300.00
Insurance	240.00
Telephone	300.00
Installation	50.00
Postage	100.00
Books	2,500.00
Periodicals	900.00
Safety Deposit	15.00
Tuition	120.00
Dues	25.00
Workshops	100.00
Mileage	250.00
Media	500.00
	<hr/>
	\$10,200.00
INCOME	<hr/> 3,775.00
Appropriation	<hr/> 6,425.00

1984 ANNUAL LIBRARY REPORT

Before I begin the report for 1984, I would like to mention two items which were inadvertently omitted from last year's report. A rocking chair, which had belonged to Esther LaPierre, was given by Katherine Johnson to the Children's Room at the Library. This chair has been much used and enjoyed especially by our "Readers" to the school children.

An eight-inch slice of an old and very large elm tree, which had died from Dutch elm disease, was given to the 4-H Outdoor Awareness group led by Jane Slayton and Bruce Stevens. This group counted the rings of the tree, determined its dates as 1877 to 1982, and marked particular rings which coincided with historic happenings in the town. The wood was then refinished by the young people and made into a beautiful and unusual table which was presented to the library on Arbor Day. It and its accompanying legend of historic dates and events is on display at the library. It is well worth a visit to the library just to see this table. (The table was entered in the North Haverhill Fair in 1984 and won a Blue Ribbon!)

LIBRARY REPORT (continued)

1984 has been a busy year at the library. In January and February a successful reading-discussion program on the topic, "The American Dream," was held. During the fall there was a discussion series funded by the Council for the Humanities on a most appropriate subject, George Orwell's novel, 1984. The three lectures and discussions were led by University of New Hampshire professors.

For National Library Week we had a writing contest for the Piermont Village School students on "Why I Like the Library" or "Why the Town Needs a Library." The winners were Asa Metcalf and Melanie Robie. As their prize I took them to the Dartmouth Book Store where they were allowed to choose a book each, which was presented to the library at our Open House on May 6, 1984. A copy of the winning essay and the child's name is in each book chosen.

At the May 6, 1984 Open House, Helen Underhill was also honored for her 49 years of service to the library. She was named an Honorary Trustee.

There have been many exhibits at the library, most prepared by local citizens. Our shelves may look like the seashore with sea shells and starfish, or they may be bright with colorful pictures or jewelery of flowers and butterflies, or quilts may be on display. It's always changing, so we hope people will make it a habit to come and see what there is to see; it may be an exhibit from the Montshire Museum of Science or sheriff badges and other memorabilia from the American Wild West and Wells Fargo Company!

Programs for both adults and children took place during the summer. They ranged from stenciling and chicken scratch pillows for adults to "no cook snacks" for the children.

"Artist of the Month" continues - we are always hoping a new artist will volunteer his or her work for all to enjoy. We have had many town's people volunteer to read to the school children. Can we interest more to volunteer? The particular need is for reading to the Kindergartners. We have become more active as the school library. One way is by being open on Thursday morning. This is giving the school more access to the library. Betsy Eaton has continued to teach library skills. Each school room is also alternating with Shirley Gould on doing the bulletin board. We have had some very interesting and thought-provoking bulletin boards. You should come in to see it change each month.

The librarians are always trying to bring more and exciting resources to our patrons. To do this we have added the three more hours for the school children, Stephanie Gordon has completed a course in "Selecting Library Materials", and many trips have been made to Twin Mountain to choose State Library books for our shelves. We have also bought new books and

LIBRARY REPORT (continued)

tapes with our funds. We urge everyone to come in and see what we have to offer. We are here to help and to serve - so become regular library patrons!

I'd like to thank the school personnel for their interest and cooperation in helping us to help our young people use, enjoy and have an interest in their library. For all the help, advice and support given to me by the Trustees and Library volunteers, I am grateful. To all who have shared their talents and interests to make the Piermont Library an interesting and cheerful place to visit, I say, "Thank You!"

We have had book sales and an open house. We thank you for your support of these efforts. We have had contributions of books and magazines from many of you. It's been a great year, and we will do all we can to make 1985 even better. You can really make it so, if you are one who does not use the library, and now decide to visit us. Please come to see us. We are open to the public from 10 A.M. to 8 P.M. on Tuesdays and on Saturdays from 1 to 4 P.M.

The Trustees of the Library are:

Robert Robb, Chairman

Alec Szuch, Treasurer

Charlotte Wilson

Elizabeth Robinson

Mary Meder

Barbara Robb

Circulation for 1984:

Fiction	2146
Non-fiction	1563
Junior and Easy	2786
Magazines	2097

Respectfully submitted,
Nancy Underhill, Librarian

PIERMONT HISTORICAL SOCIETY REPORT

The Piermont Historical Society held four regular meetings during 1984. At the first meeting on April 27, 1984 the following officers were elected:

President	George Isac
Vice President	Agnes Perkins
Recording Secretary	Marian Shields
Corresponding Secretary	Kaye Burbank
Treasurer	Alec Szuch
Director at Large	Vincent Tomes
Director of Preservation	Helen Underhill

The program at this meeting was about "Buttons" with guest speaker, Billie Stelzer, Mel Gitchel's mother.

Meda Kinghorn presented a history of the Piermont Mutual Fire Insurance Company at the second meeting of the year on June 29, 1984. A short slide presentation about the Piermont Volunteer Fire Department was also given at this meeting.

The third meeting on August 23, 1984 featured Dr. Edwin Blaisdell's fascinating collection of old glass and farm tools and implements.

On October 19, 1984, the annual "Roots" program was held. Agnes Hodsdon Perkins presented the family history of the Childs-Hodsdon families.

A special meeting was held on September 21, 1984 at which Larry Coffin of Oxbow High School gave an excellent slide program. The slides were made from old photographs and picture post cards depicting scenes from Piermont and the surrounding towns beginning in 1970 to around 1920. The slides were made by Mr. Coffin's students at Oxbow.

The Historical Society participated in "Good Neighbor Day" on July 22, 1984 and held one tour/hike on September 23, 1984, which went to the Lund Cemetery and the Manning Monument.

Respectfully submitted,
Marian R. Shields, Recording Secretary

FIRE CHIEF'S REPORT

FIRE! It is a cry which carries terror and fright to people in its path. Fire causes death, disfigurement, loss of home and possessions, and destruction to nature. The tragedies caused by fire fill television news programs, fictional drama and make colorful front page newspaper stories. Yet, people whose lives have never been touched directly by fire don't seem to realize just how destructive it can be. Unfortunately, most people don't give this threat a moment's thought or they take only the slightest precautions to prevent fire.

Fire kills nearly 8,760 people in the U.S. annually. Only automobile accidents and falls rank higher among causes of accidental death. Most fire victims die by inhaling smoke or toxic gases long before the flames have reached them.

Last year (1984) three very damaging fires happened in Piermont. Property damage was heavy but luckily there were no injuries or deaths. However, treasured possessions of families were lost and can never be replaced.

Firefighting is rugged work, hard on men and equipment. It seems we had more than our share of repair work on fire trucks last year. Repair bills took a big chunk out of the budget but maintenance has to be done to be on call 24 hours a day. In the next year or two, body work will be necessary on Engine I and mechanical work on the tanker.

Your firefighters continue to do an outstanding job by attending regular drills, work details, etc. It is very easy to forget how to operate a piece of equipment if you don't continue to practice with it. They maintain a sense of duty and pride in serving their community.

For new equipment this year, we request three new N.F.P.A. approved firefighting coats. A new vinyl portable tank liner is essential as the old canvas liner has been patched many times and is starting to rot due to age which makes it undependable. Replacement hose is ongoing as it is necessary to keep hose updated. The quarter turn valve will make it much faster and easier to keep water on a fire when pumping from a portable tank - this is a much needed item.

Again this year, please be fire conscious and be safe. Remember smoke detectors save lives, use them. Have a safe year.

David "Tim" Cole, Fire Chief

FIRE CALLS 1984

1/9/84	Chimney fire - Saladino residence
1/12/84	Structure fire - Hartley residence
1/13/84	Structure fire - Veillette residence
1/29/84	Mutual Aid to Bradford
2/10/84	Barn fire - Hazen residence
3/14/84	Station coverage for Warren
4/3/84	Mutual Aid to Bradford
4/5/84	Mutual Aid to Bradford
4/17/84	Mutual Aid to Pike
4/23/84	Mutual Aid to Bradford
4/28/84	Chimney fire - Evans residence
4/28/84	Mutual Aid to Warren
4/29/84	Station coverage to Warren
4/29/84	Mutual Aid to Bradford
5/13/84	Mutual Aid to Bradford
5/26/84	Mutual Aid to Warren
5/26/84	Power lines down - Rt 25C
5/29/84	Mutual Aid to Warren
6/7/84	Power lines down - River Road
6/14/84	Station coverage to Haverhill Corner
6/15/84	Motor vehicle accident - Rt 10
8/2/84	Station coverage to Warren
10/12/84	Motor vehicle accident - Rt 25C
10/16/84	Mutual Aid to Bradford
10/30/84	Chimney fire - Hartley residence
11/3/84	Mutual Aid to Bradford
11/16/84	Mutual Aid to Bradford
11/27/84	Motor vehicle accident - Rt 25C
12/2/84	Mutual Aid to Orford
12/9/84	Mutual Aid to Haverhill Corner
12/14/84	Mutual Aid to Haverhill Corner
12/25/84	Chimney fire - Pushee residence
12/27/84	Chimney fire - Murphy residence

FIRE DEPARTMENT
Proposed Budget 1985

OPERATING EXPENSES:

New England Telephone	\$ 335.00
Heat	1,400.00
Electricity	475.00
Gasoline	500.00
Building maintenance	75.00
Firefighters expenses	3,080.00
Chief's salary	300.00
Forestry	300.00
N.H. Fireman's Assoc. dues	225.00
Twin State Mutual Aid Dues	100.00
U.V.E.S.A. dues	35.00
F.A.S.T. Squad equipment and supplies	300.00
Radio/Home receiver repairs	425.00
Fire truck supplies and repairs	550.00

NEW EQUIPMENT:

Protective clothing	420.00
Replacement folding tank liner	500.00
Replacement fire hose	400.00
*4½ inch quarter turn valve	<u>600.00</u>
	\$10,020.00

*to be offset by Revenue Sharing Funds

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	21	0
No. of Acres	335	25	0
Forest Ranger			Forest Fire Warden
John Q. Ricard			Alfred Stevens

CIVIL DEFENSE REPORT

What is Civil Defense:

Shall mean the preparation for and the carrying out of all emergency functions, other than functions for which the military forces are primarily responsible, to prevent, minimize and repair injury or damage resulting from the occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or manmade causes, but not limited to fire, flood, earthquake, windstorm, wave action, oil spill or other water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, blight, drought, infestation, explosion, riot or hostile military or paramilitary action. RSA:107:2.

I am sure everyone remembers this spring when we had all the high water and the flash flood in June. Damage estimates were put at 165 thousand dollars, this does not include loss of crop yields to farmers. It does include 50 thousand dollars worth of damage to town roads because of an article left out of the town warrant to accept federal monies. We were not able to recover our losses. It will be in this years warrant. This year an article in the warrant will ask for a civil defense budget, if raised, 50% of this money will be raised by federal monies. I will be at town meeting all day to answer any questions.

Wayne Godfrey, Civil Defense Director

CIVIL DEFENSE 1985 BUDGET

Two Radio pagers	\$600.00
File cabinet	100.00
Mileage	<hr/> 50.00
*Total	\$750.00

* 50% of this money will be covered by federal monies.

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has continued to expand its staff capabilities over the past year. Staff members include Robert Varney, Executive Director; Vicki Smith, Senior Planner; Lisa Mausolf, Historic Preservation Specialist; Gregg Lantos, Transportation Planner; Tad Redway, Landscape Architect and Planner; Melinda Artman, Community Development Coordinator; John Olmstead, Housing Rehabilitation Specialist; Susan Elder, Economic Development Specialist; Lee Ann Scully, Assistant Planner; Jim Klinger, Draftsman; and Barbara Belloir, Jeanne Riley and Lori Brown, Secretaries. These staff members have greatly expanded the level and range of expertise available to our communities.

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:

- provided administrative and planning services to the Upper Valley Solid Waste District, a bi-state district with 15 member communities;
- developed regional septicage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts.

UPPER VALLEY-LAKE SUNAPEE COUNCIL (continued)

- prepared a regional transportation development plan and participated on regional transportation advisory committees (Lebanon Regional Airport, Advance Transit);
- continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- established the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County;
- completed phase one of the Lake Sunapee Management Plan, including survey of all properties around the lake;
- co-sponsored a successful Household Hazardous Waste Collection Day, groundwater protection seminar and Municipal Law Lecture Series;
- provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

As requested by communities, the Council prepared applications for state and federal funds, evaluated development proposals, prepared amendments to local zoning, subdivision, site plan review and other local regulations and provided mapping, drafting and other planning assistance.

The UVLSC has provided a number of specific services for the Town of Piermont over the past year. As part of a comprehensive regional plan, septage disposal problems in the town have been identified and solutions to these problems are currently being investigated. The Council has prepared several chapters of a Master Plan for the Town, which have been reviewed by the Planning Board.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" \$2.75 million to the Unified Court System in fiscal year 1985, which means approximately \$200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the N.H. Retirement System. Assessment on Grafton County in this one case could run approximately \$70,000 plus legal fees and could result in a serious "domino" effect on local governments.

REPORT OF GRAFTON COMM. (continued)

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

Grafton County Commissioners:

Dorothy Campion-Corcoran, Chairperson
Richard L. Bradley, Vice Chairman
Arthur E. Snell, Clerk

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

REPORT OF GRAFTON COMM. (continued)

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran

Arthur E. Snell

Leonard F. Anderson

ANNUAL REPORT
OF THE
SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE
FISCAL YEAR

July 1, 1983 - June 30, 1984

This report is dedicated to
Martin Day
School Custodian
1963 - 1983

and

Sumner Harris
School Board Member
June 1979 to August 1984

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Sumner Harris, Chairman	Term Expires 1986
Robert Elder	Term Expires 1987
Abby Metcalf	Term Expires 1985

MODERATOR

Lawrence Underhill

CLERK

Barbara Robb

TREASURER

Meda Kinghorn

HEALTH OFFICER

Barbara Stevens

AUDITOR

Lydia H. Reardon

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANCE SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Charles Barrett, Principal, Science, Math 5-8
Miami of Ohio, B.S. ED., 1974, M. ED., UVM, 1979

Jane Slayton, English, Social Studies 5-8
Plymouth State College, B.S. ED., 1980

Eileen Belyea, Grades 3-4
Plymouth State College, B.S. ED., 1976

Elizabeth Patridge, Grades 1-2
Plymouth State College, B.S. ED., 1943

Karen Wetherbee, Remedial Reading
Keene State College, B.S. ED., Special Ed., 1980

Priscilla Ledwith, Music
Boston University, B.S. Music, 1960

Keith Charpentier, Physical Education
Plymouth State College, B.S. Physical Ed., 1982

CUSTODIAN

Richard Waterman

TRANSPORTER

Bruce Stevens

SCHOOL NURSE

Jean Putnam, RN

SCHOOL LUNCH

Stella Jesseman

Irma Waterman

MINUTES - 1984

March 13, 1984

10:00 a.m.

Officials present at balloting:

Robert Robb
Helen Underhill
Helen Ritchie
Barbara Robb
Meda Kinghorn
Alec Szuch
Robert Evans
Alfred Stevens
Lawrence Underhill
George F. Ritchie
Jean Daley
Arville Bedford

School Ballots Counted by:
Barbara Robb
Helen Underhill
Helen Ritchie
George F. Ritchie

Minutes of Business Meeting March 13, 1984

At the meeting of the inhabitants of the school district in the Town of Piermont, N.H. qualified to vote in the district affairs, holden at the town hall in said town, the thirteenth day of March, nineteen hundred eighty-four at ten o'clock A.M., Moderator Lawrence Underhill read the warrant to all assembled. The ballot box was open for inspection, then closed and locked, the polls were declared open.

At 6 o'clock P.M., polls were declared closed by Moderator Lawrence Underhill. Immediately a tally of votes was made by Barbara Robb, George F. Ritchie, Helen Underhill and Helen Ritchie. Ballots cast 176. Votes received as follows: For Moderator - Lawrence Underhill - 73; For clerk - Barbara Robb - 162; For treasurer - Meda Kinghorn - 169; For board member - Robert Elder - 140; For auditors - Charles Morrill - 33; Lydia Reardon - 22.

Barbara Robb, School Clerk

MINUTES (continued)

March 20, 1984

8:00 P.M.

Meeting called to order March 20, 1984 at 8:00 p.m. by Lawrence Underhill. Moderator read warrant to all assembled and swore in all school officials newly elected. Motions were then in order for:

Article I. Bob Lang moved article I be accepted as read: Ernest Hartley, Sr. seconded motion. Vote passed with no discussion.

Article II. Bonnie French moved article II be accepted as read: Jean Daley seconded motion. Vote passed with no discussion.

Article III. Abby Metcalf moved article III be accepted as read; seconded by Mrs. Belyea. Alfred Stevens asked what the total amount was in the Capital Reserve Fund. He was told the \$15,061. asked for in article III was the total amount. It is to be used to purchase a new school bus to replace the bus we have now. A 41 passenger which is larger than the one we now have. Sumner Harris said Bruce Stevens spent a lot of time researching why we should have a new bus now and he would answer any questions people have. Vote passed.

Article IV. Jean Daley moved article IV. Seconded by Bonnie French. Don Smith asked how we plan on raising the capital asked for. The sum to be raised is in the total figure asked for in the school budget. The bus would be in service in Sept. Vote passed.

Article V. Rob Elder moved article V with the amount being asked for be changed to \$316,529.14. Seconded by Abby Metcalf. Amount changed because Oxbow dropped their tuition from 3,450 to 3,200. Added on article III. This is already raised but has to show on revenue column, add on article IV, this amount must be raised by taxes and add on 1,500 for school to tie in on sewer system for village. Bob Lang wondered why school should hook into the town system. He was told government funds easier if more town property hooked up instead of just town hall. Grant monies will bring pipe up to building and have to raise money to hook up to school. Large part of funding for system may be in jeopardy if town buildings aren't hooked up. Nancy Underhill wonders why this is brought out now instead of in beginning when had sewage meetings. Jean Daley said school was asked to tie in because FHA said would give town 75% of cost to town but want more municipal buildings in. Cost to town would be greatly reduced. The Federal and State funding is still in tack. Roger Hutchins said he had talked to the plumber who cares for school buildings and he said the old system won't last forever so would make sense to tie in on village system now when you could do it a lot cheaper than you would be able to do it at a later date.

MINUTES (continued)

Edna Snowman asked to have Teacher Incentive Pay explained. Teacher may apply for this money by submitting proposal of over and above usual curriculum planning for another year. Vote passed.

Article VI. Arnold Shields complemented the board on the good job they have done with the budget and quality of the education they are providing. Sumner Harris said last year we talked about taking a closer look at all the tuition schools and what they provide. A questionnaire has been developed and sent to all schools. We now have data to compare schools. The students this year had to go to all the schools. The students asked questions and brought responses back to the classroom. Rob Elder said parents have been giving a lot of input this past year to school board and they appreciate it.

Arnold Shields moved to adjourn. Bonnie French seconded motion.
Motion passed.

8:40 pm.

Barbara Robb, School Clerk

A true record attest

March 20, 1984

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 12th day of March, 1985, polls to be open for the election of Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years, and one School Board Member for a term of one year.

Given under our hands at said Piermont the 13th day of February, 1985.

Dean Osgood

Robert Elder

Abby Metcalf

School Board of Piermont

A true copy of Warrant-Attest:

Dean Osgood

Robert Elder

Abby Metcalf

School Board of Piermont

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 19th day of March, 1985 action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

ARTICLE 2. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 3. To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received for the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 13th day of February, 1985.

Dean Osgood
Robert Elder
Abby Metcalf
School Board of Piermont

A true copy of Warrant—Attest:

Dean Osgood
Robert Elder
Abby Metcalf
School Board of Piermont

PIERMONT SCHOOL DISTRICT
Budget Breakdown
1985-86

	1984-85	1985-86	+ or -
1000 INSTRUCTION			
1100 Regular Education			
110 Salaries	68,988.00	64,150.00	-4,838.00
120 Substitutes	1,000.00	1,000.00	0.00
211 Health Insurance	4,500.00	4,500.00	0.00
214 Workmen's Compensation	170.00	170.00	0.00
222 Teacher's Retirement	3,082.00	2,000.00	-1,082.00
224 Legislative Annuities	216.00	216.00	0.00
226 Accrued Liability	160.00	160.00	0.00
230 F.I.C.A.	4,794.00	4,487.00	-307.00
260 Unemployment Compensation	1,239.50	1,239.00	-.50
390 Itinerant Teachers	5,764.30	5,826.00	+61.70
440 Repairs & Maintenance			
561 Tuition In-State	14,100.00	37,300.00	+23,200.00
562 Tuition Out-of-State	105,400.00	82,500.00	-22,900.00
610 Supplies	2,173.69	2,103.68	-70.01
630 Books	1,891.12	2,278.93	+387.81
640 Periodicals	108.95	149.00	+40.05
741 Additional Equipment	336.50	31.34	-305.16
Total 1100	213,924.06	210,610.95	-3,313.11

Budget Breakdown (continued)

	1984-85	1985-86	+ or -
<u>1200 Special Education</u>			
561 Tuition In-State	14,698.00	15,198.00	+500.00
562 Tuition Out-of-State	3,450.00	3,500.00	+50.00
630 books		112.98	+112.98
Total 1200	<u>18,148.00</u>	<u>18,810.98</u>	<u>662.98</u>
<u>1400 Co-Curricular</u>			
110 Officials		150.00	+150.00
110-1 Coaching Salaries	600.00	600.00	
610 Supplies		100.00	+100.00
810 Music Festival Registration	<u>25.00</u>	<u>25.00</u>	
Total 1400	<u>625.00</u>	<u>875.00</u>	<u>250.00</u>
<u>2000 SUPPORT SERVICES</u>			
2123 Appraisal Services	<u>120.00</u>	<u>120.00</u>	
370 Standardized Tests		120.00	120.00
Total 2123			
<u>2130 Health Services</u>			
110 Salary	850.00	850.00	
230 F.I.C.A.	59.00	59.00	
330 Pupil Services	50.00	100.00	50.00
610 Supplies	<u>25.00</u>	<u>25.00</u>	
Total 2130	<u>984.00</u>	<u>1,034.00</u>	<u>+50.00</u>

Budget Breakdown (continued)

+ or -
-750.00

1984-85 1985-86
1,500.00 750.00

2213 Instructional Staff Training
2221 Supervision of Media Services

110 Salary	360.00	738.00	+378.00
230 F.I.C.A.	26.00	52.00	26.00
440 Repair & Maintenance	711.00	956.00	245.00
Total 2221	1,097.00	1,746.00	649.00

2222 School Library Services

630 Books	850.00	750.00	-100.00
Total 2222	850.00	750.00	-100.00

2223 Audio-Visual Services

610 Supplies	150.00	+150.00	+150.00
Total 2223	150.00	150.00	150.00

2300 Support Services

870 Contingency	1,000.00	1,000.00	1,000.00
Total 2300	1,000.00	1,000.00	1,000.00

2310 School Board Services

110 Salaries	800.00	800.00
230 F.I.C.A.	600.00	600.00
522 Liability Insurance		
532 Postage		

Budget Breakdown (continued)

	1984-85	1985-86
610 Supplies		
810 Dues & Fees	260.00	260.00
890 Expenses	200.00	200.00
Total 2310	1,860.00	1,860.00
 <u>2312 Clerk of Board Services</u>		
370 Census Taker	100.00	100.00
Total 2312	100.00	100.00
 <u>2313 Board Treasurer Services</u>		
110 Salary	200.00	200.00
230 F.I.C.A.		
523 Fidelity Bond	30.00	30.00
Total 2313	230.00	230.00
 <u>2314 District Meeting Expenses</u>		
110 Salaries	100.00	100.00
390 Other Purchased Services		
540 Advertising		
Total 2314	100.00	100.00
 <u>2315 Legal Services</u>		
380 Board Education Services	300.00	300.00
Total 2315	300.00	300.00

<u>2317 Audit Services</u>			
390 Other Purchased Services	<u>100.00</u>	<u>100.00</u>	
Total 2317	100.00	100.00	
<u>2321 Office of Superintendent Services</u>			
351 S.A.U. Management	<u>9,788.00</u>	<u>13,486.00</u>	
Total 2321	9,788.00	13,486.00	+3,698.00
<u>2410 Office of Principal Services</u>			
110 Salary Clerical (1st. Supp.)	200.00	864.00	+864.00
515 Transportation	500.00	200.00	
531 Telephone	125.00	500.00	
532 Postage	50.00	125.00	
550 Printing	182.08	50.00	
610 Supplies & Petty Cash	<u>255.00</u>	100.00	-82.08
810 Dues & Fees	<u>270.00</u>	270.00	+15.00
Total 2410	1,312.08	2,109.00	+796.92
<u>2490 Other Support Services</u>			
310 Assemblies			
Total 2490			
<u>2520 Fiscal Services</u>			
110 Bookkeeper	550.00	550.00	
230 F.I.C.A.	38.00	38.00	
610 Supplies			
741 Additional Equipment	<u>100.00</u>	<u>688.00</u>	-100.00
Total 2520		588.00	-100.00

Budget Breakdown (continued)

		1984-85	1985-86	+ or -
2542 Operation & Maintenance of Plant				
110 Salary	3,700.00	4,000.00	+300.00	
214 Workmen's Compensation	8.00	10.00	+2.00	
230 F.I.C.A.	259.00	282.00	+23.00	
260 Unemployment Compensation	51.00	60.00	+9.00	
432 Snow Plowing	100.00	100.00		
433 Custodial Service - Summer	500.00	500.00		
440 Repair & Maintenance	4,500.00	5,500.00	+1,000.00	
521 Property Insurance	1,200.00	750.00	-450.00	
610 Supplies	850.00	950.00	+100.00	
652 Electricity	2,000.00	2,000.00		
653 Fuel Oil	3,300.00	3,300.00		
657 Bottled Gas	300.00	325.00	+25.00	
Total 2542	16,768.00	17,777.00	+1,009.00	
2543 Care & Upkeep of Grounds Serv.				
440 Repair & Maintenance	600.00	-600.00		
Total 2543	600.00	-600.00		
2551 Transportation - Supervision				
110 Salary	5,040.00	4,842.00	-198.00	
211 BC/BS		600.00	+600.00	
214 Workmen's Compensation	16.00	15.00	-1.00	
230 F.I.C.A.	353.00	342.00	-11.00	
260 Unemployment Compensation	84.00	84.00		

440	Repair & Maintenance	750.00	750.00
519	Other Transportation Services	400.00	500.00
521	Property Insurance	330.00	500.00
610	Supplies	200.00	100.00
656	Gasoline	2,500.00	2,500.00
810	Dues	<u>74.00</u>	<u>+74.00</u>
Total 2551		<u>9,673.00</u>	<u>+634.00</u>
<u>2554 Field Trip Services</u>			
513	Field Trips	<u>450.00</u>	<u>-50.00</u>
Total 2554		<u>450.00</u>	<u>-50.00</u>
<u>2560 Food Services</u>			
110	Salaries	7,380.00	7,740.00
214	Workmen's Compensation	517.00	546.00
230	F.I.C.A.		+29.00
260	Unemployment Compensation		
610	Supplies	150.00	100.00
620	Food	<u>5,000.00</u>	<u>5,000.00</u>
Total 2560		<u>13,047.00</u>	<u>13,386.00</u>
<u>2569 Other Food Services</u>			
390	Other Purchased Services	<u>150.00</u>	<u>150.00</u>
Total 2569		<u>150.00</u>	<u>150.00</u>
<u>2590 Other Business Services</u>			
390	Other Services	19,515.00	<u>-19,515.00</u>
Total 2590		<u>19,515.00</u>	<u>-19,515.00</u>

	Budget Breakdown (continued)	1984-85	1985-86	+ or -
<u>2645 Health Services</u>				
340 Staff Services	<u>100.00</u>	<u>100.00</u>		
Total 2645	<u>100.00</u>	<u>100.00</u>		
<u>5220 Transfer to Capital Reserve Fund</u>				
880 Fund Transfer	<u>3,500.00</u>	<u>4,000.00</u>	<u>+500.00</u>	
Total 5220	<u>3,500.00</u>	<u>4,000.00</u>	<u>+500.00</u>	
Grand Total	<u>316,529.14</u>	<u>300,839.93</u>	<u>-15,689.21</u>	

COMPARATIVE BUDGET
School District of Piermont

	Budgeted 1984-85	Proposed Budget 1985-86
<u>700 Unreserved Fund Balance</u>	\$ 1,049.67	
<u>1000 Revenue From Local Sources</u>		
<u>1100 Taxes</u>		
1120 Current Appropriation	295,969.96	281,190.96
1500 Earnings on Investments	986.84	986.84
1719 Other - Trust Fund	1,746.43	1,746.43
<u>3000 Revenue From State Sources</u>		
<u>3100 Unrestricted Grants-In-Aid</u>		
3120 Sweepstakes	1,479.24	1,618.70
3240 Handicapped Aid	13,797.00	13,797.00
<u>4000 Revenue From Federal Sources</u>		
4460 Child Nutrition Program	<u>1,500.00</u>	<u>1,500.00</u>
GRAND TOTAL	\$ 316,529.14	\$ 300,839.93

BALANCE SHEET
June 30, 1984

Assets	Act. #	General	Food Service	Capital Reserve
<u>Current Assets</u>				
Cash	100	696.84		15,687.19
Intergovernmental Receivables	140	6,852.83	745.00	
Prepaid Expenses	180	2,500.00		
				<u>15,687.19</u>
TOTAL ASSETS		10,049.67	745.00	
<u>LIABILITIES AND FUND EQUITY</u>				
<u>Current Liabilities</u>				
Deferred Revenue	480	<u>9,000.00</u>	<u>9,000.00</u>	
Total Liabilities				
<u>Fund Equity</u>				
Reserved for Special Purposes	760		745.00	15,687.19
Unreserved Fund Balance	770	<u>1,049.67</u>	<u>1,049.67</u>	
Total Fund Equity				<u>15,687.19</u>
TOTAL LIABILITIES AND FUND EQUITY		10,049.67	745.00	15,687.19

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1984

Description	Acct. No.	General	Food Service	Capital Reserve
<u>Revenue from Local Sources</u>				
Taxes	1121	<u>234,841.21</u>	<u>5,102.79</u>	
Current Appropriation		<u>234,841.21</u>	<u>5,102.79</u>	
TOTAL TAXES		2,891.73		1,117.73
Earnings on Investments	1500			
Food Service	1600			
<u>Other Revenue from Local Sources</u>				
Other Local Revenue	1990	<u>2,410.58</u>		
Total Other Revenue from Local Sources		<u>5,302.34</u>	<u>3,437.10</u>	<u>1,117.73</u>
TOTAL LOCAL REVENUE		240,143.55	8,539.89	1,117.73
Revenue from State Sources				
<u>Unrestricted Grants-In-Aid</u>				
Sweepstakes	3120	<u>1,479.24</u>		
TOTAL UNRESTRICTED GRANTS-IN-AID		1,479.24		
<u>Restricted Grants-In-Aid</u>				
Vocational School Aid				
Tuition	3221		205.28	
Transportation	3222		73.43	
Handicapped Aid	3240		13,797.00	
Child Nutrition	3270			524.00
TOTAL RESTRICTED GRANTS-IN-AID			14,075.71	524.00
TOTAL REVENUE FROM STATE SOURCES			15,554.95	524.00

STATEMENT OF REVENUES (continued)

<u>Revenue from Federal Sources</u>		
Restricted Grants-In-Aid from the Federal Government Through the State		
Child Nutrition Programs	4460	<u>3,104.00</u>
TOTAL RESTRICTED GRANTS-IN-AID FROM THE FED. GOVERNMENT THROUGH THE STATE		3,104.00
Revenue in Lieu of Taxes	4800	<u>76.92</u>
TOTAL REVENUE FROM FEDERAL SOURCES Transfer from General Fund	5210	<u>3,104.00</u>
TOTAL REVENUE		<u>3,000.00</u>
		<u>12,167.89</u>
		<u>255,775.42</u>
		<u>4,117.73</u>

General Fund: STATEMENT OF EXPENDITURES - Elementary
For the Year Ended June 30, 1984

Functions	Acct. #	100 Salaries	200 Employee Benefits	300 Purchased Services	400 Property Supplies	500 Other Supplies	600 Purchased Services	700 Property Supplies	800 Other	TOTAL
Regular Education Programs	1100	60,400.86	8,102.90	9,236.38	6,574.43	4,985.63				89,300.20
Special Education Programs	1200			16,497.50						16,497.50
Other Instructional Programs	1400			271.00	41.00				5.00	317.00
Health	2130	866.25	60.64	96.00						1,022.89
Educational Media	2220	652.67	45.69	956.00	611.00					2,265.36
School Board	2310	639.00		2,319.38						3,218.38
Office of the Superintendent	2320			4,169.77						4,169.77
School Administration	2400			1,337.18						1,607.18
Fiscal	2520	300.00	20.10							320.10
Operation & Maint. & Plant	2540	3,306.80	231.48	5,124.31	6,003.91	50.23				14,716.73
Pupil Transportation	2550	5,355.65	374.90	2,782.74	1,965.85					10,479.14
TOTAL		71,521.23	8,835.71	42,790.26	15,196.19	5,035.86				143,914.25

General Fund: STATEMENT OF EXPENDITURES - High
For the Year Ended June 30, 1984

Regular Education Programs	1100	106,363.20								106,363.20
Special Education Programs	1200		2,459.15							2,459.15
School Board	2310	426.00								426.00
Office of the Superintendent	2320			2,779.86						2,779.86
Fiscal	2520	200.00	13.41		73.44					213.41
Pupil Transportation	2550									73.44
TOTAL		626.00	13.41	111,675.65						112,315.06

General Fund: STATEMENT OF EXPENDITURES - District Wide
 For the Year Ended June 30, 1984

Functions	Acct. #	100 Salaries	200 Employee Benefits	400, 500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Transfer to Capital Reserve Fund								3,000.00
TOTAL	5250							3,000.00
TOTAL GENERAL FUND		72,147.23	8,849.12	154,465.91	15,196.19	5,035.86	3,535.00	259,229.31

FOOD SERVICE FUND

Statement of Expenditures for the Year Ended June 30, 1984

	Elementary	515.12	140.25	4,859.66	75.00	
		<u>7,358.86</u>	<u>515.12</u>	<u>140.25</u>	<u>4,859.66</u>	<u>75.00</u>
TOTAL FOOD SERVICE FUND		7,358.86	515.12	140.25	4,859.66	75.00

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION

For the Year Ended June 30, 1984

Description	Function	Object	Elementary	High	Total
Special Education Services	All	All	16,497.50	2,459.15	18,956.65
Tuition to LEAs within N.H.	All	561	5,000.00	30,605.60	35,605.60
Tuition to LEAs outside N.H.	All	562		78,216.75	78,216.75
Additional Equipment	All	741	5,035.86		5,035.86

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1984

Description	General	Food Service	Capital Reserve
Fund Equity, July 1, 1983	4,576.71	1,526.00	11,569.46
Additions:			
Revenue	255,775.42	12,167.89	4,117.73
Deletions:			
Expenditures	259,229.31	12,948.89	
Other Deletions	73.15		
Total Deletions	<u>259,302.46</u>	<u>12,948.89</u>	
Fund Equity, June 30, 1984	1,049.67	745.00	15,687.19

ITEMIZATION OF RECEIVABLES: June 30, 1984

Balance Sheet Receivable Account #	Due From	Revenue Account Credited	Amount
1-140	State of Vt. - Tuition	1100-562	1,115.69
1-140	Title I Teacher	1100-220, 110, 230	5,737.14
4-140	State of N.H. - Lunch	4460	389.00
4-140	State of N.H. - Lunch	4460	80.00
4-140	State of N.H. - Lunch	3260	<u>276.00</u>
TOTAL			7,597.83

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984
SUMMARY

Cash on Hand, July 1, 1983	\$ 4,503.56
Received from Selectmen	
Current Appropriation	\$239,944.00
Advance on Next Years Appropriation	9,000.00
Revenue from State Sources	16,127.95
Revenue from Federal Sources	4,541.25
Received as Income from Trust Funds	1,761.83
Received from All Other Sources	<u>6,192.07</u>
TOTAL RECEIPTS	<u>277,567.10</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	282,070.66
LESS SCHOOL BOARD ORDERS PAID	<u>281,373.82</u>
BALANCE ON HAND, JUNE 30, 1984	696.84
September 7, 1984	Meda Kinghorn, District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont, N.H. of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

September 7, 1984

Lydia H. Reardon, Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my twentieth annual report as Superintendent of Schools.

1983-1984

Number of pupils registered during the year	65
Average Daily Membership	57.4
Percent of Attendance	95.9
Number of pupils neither absent nor tardy	8
Number of pupils whose tuition was paid by district:	
Elementary	0
Junior High	0
Secondary	36

Roll of Honor for Perfect Attendance for Full Year

Allan Forrest, Grade 2	Kristie Harris, Grade 5
Melanie Robie, Grade 2	Jeffrey Dube, Jr., Grade 6
Tara Stygles, Grade 2	Shelley Lynn Prest, Grade 6
Mary Jane Harris, Grade 3	Tanya Stygles, Grade 8

Enrollment by Grades

Piermont Village School	K	1	2	3	4	5	6	7	8	Total
	9	3	8	4	5	8	7	7	14	65

REPORT OF SCHOOL NURSE
Piermont Village School
1983-1984

Number of Pupils examined - 63

Number of School Visits - 35

Number of Physicals given - 32

(Given by Dr. Lance Osadchey)

Back to school head checks were made at the beginning of the school year. This is repeated at any time during the year as it seems necessary. No cases of Pediculosis were reported during this school year. Weights and heights are taken. Routine screening of vision and hearing are done during the first few months of school. Parents of all pupils who failed these tests are notified, and a recommendation for further tests by a qualified person is made. No outstanding illnesses or accidents occurred.

In the spring, with permission from the school board and parents a program on human development was conducted for the 7th and 8th grades by Mr. Barrett and myself. Parents were invited to see the material used before it was presented to the youngsters.

With continued cooperation of parents and teachers my job is made easier. I find the children in general good health and well cared for.

Respectfully submitted,
Jean D. Putnam, RN, School Nurse

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Piermont School District:

I herewith submit my twentieth annual report to the voters of the Piermont School District:

A year ago, charges of a "rising tide in mediocrity" were nailed to the schoolhouse door. Members of the National Commission on Excellence in Education assembled in the White House rose garden to present their blue covered report, *A Nation At Risk*, to President Reagan. The report was to be both headlined and maligned in the months that followed but the President turned the whole report into several political issues: return to tougher educational standards, tougher discipline policies, merit pay for teachers, voucher system and prayer in the public schools.

The merit pay issue has been publicized and chastised by various segments of the educational community. But, the focal point of any debate, whether it be national, state or local, it has to be obvious that a higher base for all

SUPERINTENDENT'S REPORT (continued)

salaries has to be included on the incentive pay plan agenda. There has been much give-and-take on this point, but it now appears that action on teacher's salary levels will be the primary legacy of the report.

Some criticisms of the report suggest that, with some exceptions, they do not address the most difficult conceptual and political issues. Instead they reassert what is well-known, make exaggerated claims on flimsy evidence, pontificate on matters about which there could scarcely be agreement, and make recommendations that either cost too much money, cannot be implemented, or are too general to have any meaning.

Somewhere between the two points of view will have consensus. But, if teachers are to be paid a "professional" wage several components must be included:

1. As with all professional people, teachers must pass a rigorous state examination as do lawyers, doctors, etc. Our colleges and universities do not want to certify that teaching candidates are prepared for the classroom therefore some other vehicle must be found.
2. Teacher education must include majors in the major fields of study not education majors.
3. Teacher education must include four years of liberal arts in addition to one year of educational courses and training.
4. Local School districts must provide internships up to three years with pay for candidates. Would you like to be operated on by a doctor who knew the proper procedures but had never been in an operating room?

We must pay our good teachers more but it must be based on performance — not one year older you get a raise. The old axioms of the union that administrators will favor their friends, the teachers mistrust the system, and other sophomoric reasons have lost their veracity. The real world rewards people for a job well-done and the teaching profession must join — it is no exception.

The Piermont School District is going through the pangs of dwindling enrollments and all the possible solutions that range from closing the school and tuitioning out all students or maintaining the status quo and not changing a thing. Whenever you analyze the problem you try to determine from the facts presented most cost effective and educationally sound solution. Additionally, whenever a town closes its village school it loses some flavor because people then do not have an institution to rally around as they once had; and, writing from a personal point of view, once gone - never resurrected.

The Valley News recently published some very interesting statistics

SUPERINTENDENT'S REPORT (continued)

concerning Average House Values, Average Rent, and Average Family Income in the Upper Valley. Comparisons of adjoining districts should be of interest to readers of this report:

Town	Average House Value	Average Rent	Average Family Income
Lyme	54,400.00	303.00	24,287.00
Orford	38,900.00	253.00	19,631.00
Haverhill	39,300.00	198.00	19,437.00
Bradford	45,000.00	204.00	19,255.00
Piermont	44,000.00	197.00	17,947.00

An area of concern to many school boards and administrators in the North Country is attempting to provide quality and expensive programs that are now being required of secondary schools and soon will be of middle and junior high schools. Instead of trying to reinvent the wheel, many districts are banding together to employ adjunct faculty or itinerant teachers. Although this type of a proposal is not always accepted, because of human frailties and program deficiencies, it is certainly a very satisfactory method to satisfy a district's educational needs.

The 1985-86 budget does not reflect an increase but this is mainly due to the capital reserve and funds raised for transportation. Our largest expenditure continues to be in the area of out-of-district tuition. A comparison of tuition charges should be of interest to the Piermont voter:

	Junior High	Senior High
Oxbow	3,450.00	3,450.00
Orford		3,000.00
Hanover	4,078.00	4,034.00
Haverhill	2,350.00 (est.)	3,000.00 (est.)

May I take this opportunity to thank the staff, school board and voters for their wonderful support during the past year.

Respectfully submitted,
Norman H. Mullen, Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifteenth report to the voters of the Piermont School District.

The school year opened for our staff on August 22, 1984 with our annual fall workshop. The single day workshop was entitled: Stress Management and Teaching: Coping in the Classroom and was presented by Dr. Mark C. Johnson, Assistant Professor of Psychiatry at the Dartmouth Medical School. The morning session began with an introduction to the concept of stress and a brief review of Stress Physiology and continued with an explanation of the stress cycle and the role of coping skills. A number of examples were given from teaching situations. Next came the introduction to progressive muscle relaxation and a relaxation training session. The afternoon session dealt with stress related problem solving in the classroom. This included behavioral strategies for class/stress management. The workshop concluded with a role playing exercise followed by a question and answer period. This very timely subject was very well received by all staff members.

Last spring our Piermont children performed creditably on the Stanford Achievement Tests. These tests are run throughout S.A.U. #23. When the machine scored tests are returned all of the schools are ranked in Reading and Math. Grades one through six and grades seven and eight are compared separately. In Reading in grades one through six the Piermont Village School placed first among the S.A.U.'s six elementary schools with a percentile rank of 86. In Math one through six, Piermont placed third with a percentile of 65. In grades seven and eight we ranked third in Reading with a percentile of 55 and third in Math with a percentile of 30. I wish to commend Mr. Barrett, the teachers and the children for their fine showing.

I would like to direct your attention to the enrollment projection for the Piermont Village School printed separately in the School District Report. This projection sets down the actual enrollments as they have occurred over the past five years (top portion). Then the percentages of in or out migration are computed for each grade from year to year. When we apply these percentages to our present enrollment and to the incoming kindergarten classes we get an idea of what our student enrollments are likely to be over the next five years (bottom portion).

The Board and Administration have studied these figures carefully in order to provide direction with respect to school organization and staffing. With pupil teacher ratios in the 10 to 1 range or less over the next few years, it is obvious that both the Board and the Administration will be searching for staffing options that will be cost effective without compromising the high level of educational opportunity that we have traditionally provided.

ASST. SUPERINTENDENT'S REPORT (continued)

Many thanks to the School Board, Mr. Barrett, the Staff, and to the voters of Piermont for their fine support.

Respectfully submitted,

Harold J. Haskins, Assistant Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #23

Report of Superintendent's and Assistant Superintendent's Salary

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual report show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1984-1985 school year will receive a salary of \$47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

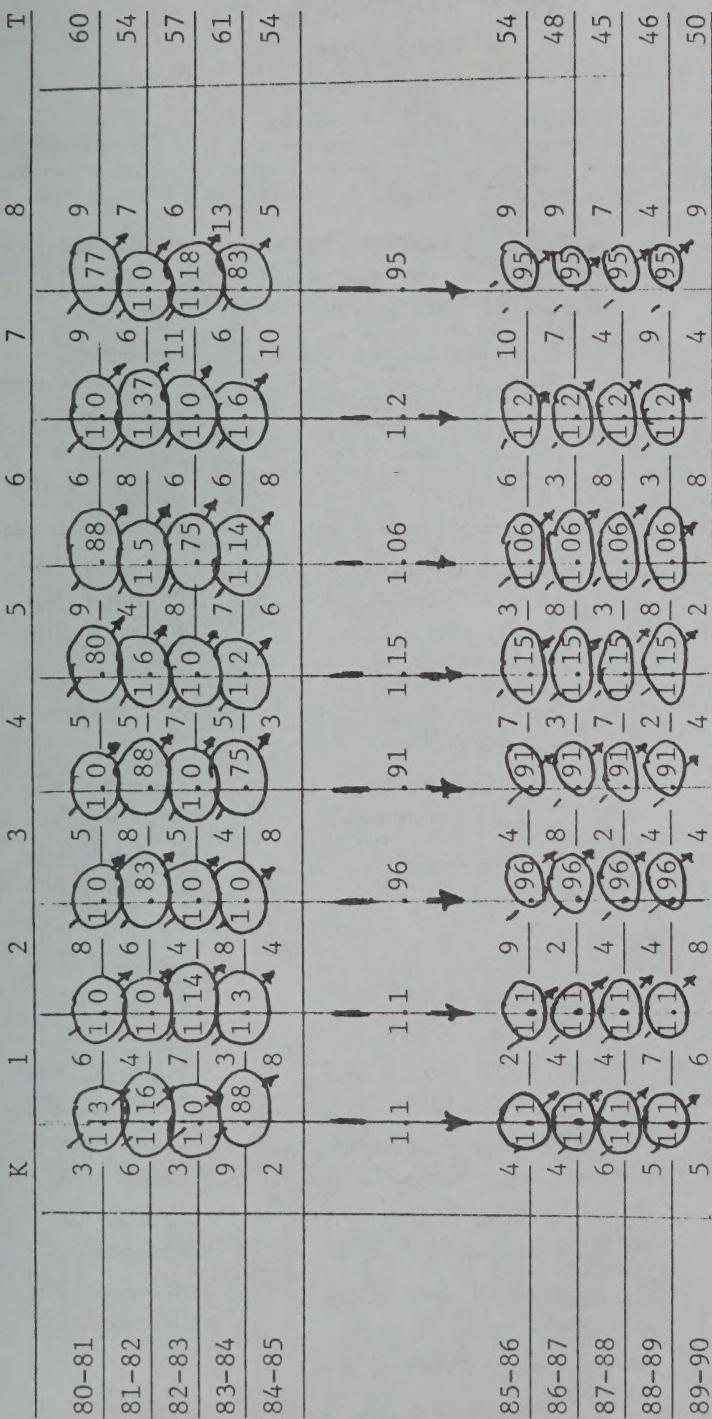
SUPERINTENDENT'S SALARY

Bath	\$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock Cooperative	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	<u>2,317.03</u>
	\$47,383.00

ASSISTANT SUPERINTENDENT'S SALARY

Bath	\$ 1,939.10
Benton	401.83
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.57
Warren	<u>1,802.70</u>
	\$36,865.00

PIERMONT ENROLLMENT PROJECTION



VITAL STATISTICS 1984

Births 1984

Date of Birth	Name of Child	Name of Father	Name of Mother
Jan 22	Joseph Allen Dodge	Allen Parker Dodge	Karen Louise Inman
Feb 27	Glen Emery Putnam	James Edward Putnam	Ellen Marie Ackerman
Sept 7	Shara Lisa Angelica	Donald Thomas DiGrazia	Wanda Hope Drew
Sept 19	Regis Asa Cummings	Andrew Scott Cummings	Julia Marie Jagger
Nov 15	Joseph Allen Plante	Gregoire Joseph Plante	Theresa Marie Nutting

Marriages 1984

Date	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
Feb 3	Kitty A. Dickinson John P. Towne	Bradford, VT. Bradford, VT.
Mar. 2	Lee A. Clark Gary S. Alfreds	Stoughton, MA. Stafford Springs, CT.
May 26	Heidi L. Meagher James P. Komorowski	Piermont, NH. Piermont, NH.
June 2	Pamela J. Hatch Ernest W. Hartley, Jr.	Bradford, VT. Piermont, NH.
Aug. 4	Geraldine A. Blackler Edward J. Wood	New Britain, CT. Plainville, CT.
Aug. 18	Joyce E. Smead Paul R. Thompson	Bradford, VT. Bradford, VT.
Sept. 1	Yvonne Ayala Scott L. Hurlbert	Haverhill, NH. Haverhill, NH.
Sept. 1	Rebecca L. Paquette Thomas N. Trevithick	Piermont, NH. Piermont, NH.
Sept. 9	Joan M. Tyler Paul A. Sargent	Fairlee, VT. Fairlee, VT.
Sept. 14	Dorothy F. Hutchins Neil R. Oakes	Piermont, NH. Piermont, NH.
Sept. 29	Deborah A. Louther Leslie J. Dunnells, Jr.	Bradford, VT. Bradford, VT.
Nov. 17	Kathryn A. Page Peter J. Saladino, III	Woodsville, NH. Piermont, NH.
Nov. 18	Joanne Parker Donald P. Clogston	Piermont, NH. Bradford, VT.

Deaths 1984

Date	Name of Deceased	Place of Death
July 27	Paul K. Rogers	Haverhill, NH.
Sept. 7	Mary E. Szuch	Haverhill, NH.

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